



CLEAR ACCOUNTING SOLUTIONS

# TAX INVOICE

C & V Hood Superannuation Fund  
Attention: Christopher Hood  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214  
ABN: 43 209 015 177

**Invoice Date**  
20 Apr 2020

**Invoice Number**  
INV-6526

**ABN**  
46 570 337 377

Clear Accounting Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD 4214  
AUSTRALIA  
info@clearaccounting.net.au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J009369 Name: Activity Statement - March 2020 Preparation of Business Activity Statement for the period including but not limited to: Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions  Review of and / or allocation of those transactions to the appropriate GST codes  Calculation of GST related liability / refund and notification thereof  Final preparation of the Activity Statement including schedules therein for your approval and signature  Lodgement of the Activity Statement with the Australian Taxation Office.	1.00	300.00	10%	300.00

Subtotal	300.00
TOTAL GST 10%	30.00
<b>TOTAL AUD</b>	<b>330.00</b>
Less Amount Paid	330.00
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 27 Apr 2020**

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360



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SOLUTIONS

# TAX INVOICE

C & V Hood Superannuation Fund  
Attention: Christopher Hood  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214  
ABN: 43 209 015 177

Invoice Date  
13 Jan 2020

Invoice Number  
INV-6113

ABN  
46 570 337 377

Clear Accounting  
Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD  
4214  
AUSTRALIA  
info@clearaccounting.net.  
au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J008765 Name: Activity Statement - December 2019 Preparation of Business Activity Statement for the period including but not limited to: Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions  Review of and / or allocation of those transactions to the appropriate GST codes  Calculation of GST related liability / refund and notification thereof  Final preparation of the Activity Statement including schedules therein for your approval and signature  Lodgement of the Activity Statement with the Australian Taxation Office.	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>
			Less Amount Paid	330.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 20 Jan 2020

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360



CLEAR ACCOUNTING  
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# TAX INVOICE

C & V Hood Superannuation Fund  
Attention: Christopher Hood  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214  
ABN: 43 209 015 177

**Invoice Date**  
16 Oct 2019

**Invoice Number**  
INV-5705

**ABN**  
46 570 337 377

Clear Accounting  
Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD  
4214  
AUSTRALIA  
info@clearaccounting.net.  
au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J008155 Name: Activity Statement - September 2019 Preparation of Business Activity Statement for the period including but not limited to: Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions  Review of and / or allocation of those transactions to the appropriate GST codes  Calculation of GST related liability / refund and notification thereof  Final preparation of the Activity Statement including schedules therein for your approval and signature  Lodgement of the Activity Statement with the Australian Taxation Office.	1.00	300.00	10%	300.00

Subtotal	300.00
TOTAL GST 10%	30.00
<b>TOTAL AUD</b>	<b>330.00</b>
Less Amount Paid	330.00
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 23 Oct 2019**

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360



CLEAR ACCOUNTING  
SOLUTIONS

# TAX INVOICE

C & V Hood Superannuation Fund  
Attention: Christopher Hood  
PO Box 4088  
Ashmore Plaza  
ASHMORE QLD 4214  
ABN: 43 209 015 177

**Invoice Date**  
16 Jul 2019

**Invoice Number**  
INV-5211

**ABN**  
46 570 337 377

Clear Accounting  
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4214  
AUSTRALIA  
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au  
07 5679 5815

Description	Quantity	Unit Price	GST	Amount AUD
Client Order No: Job No: J007440 Name: Activity Statement - June Preparation of Business Activity Statement for the period including but not limited to: Analysis of income and expenditure over the period to enable calculation and data entry in relation to Goods & Services Tax (GST) related transactions  Review of and / or allocation of those transactions to the appropriate GST codes  Calculation of GST related liability / refund and notification thereof  Final preparation of the Activity Statement including schedules therein for your approval and signature  Lodgement of the Activity Statement with the Australian Taxation Office.	1.00	320.00	10%	320.00

Subtotal	320.00
TOTAL GST 10%	32.00
<b>TOTAL AUD</b>	<b>352.00</b>
Less Amount Paid	352.00
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

## Due Date: 23 Jul 2019

Please transfer fund electronically using your invoice number as reference  
Account Name CLEAR ACCOUNTING SOLUTIONS  
BSB 302162  
ACC 0571360