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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
26 Jul 2019

Invoice Number
INV-5385

Reference
TAI-19274798

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
Clear Accounting Solutions Audit Shield Service as per Client Acceptance Form	1.00	290.91	10%	290.91
Subtotal				290.91
TOTAL GST 10%				29.09
TOTAL AUD				320.00
Less Amount Paid				320.00
AMOUNT DUE AUD				0.00

Due Date: 2 Aug 2019

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

PLEASE NOTE TAX RETURNS WILL NOT BE LODGED UNTIL INVOICES ARE PAID IN FULL - If you are having difficulty paying please contact us ASAP

PAYMENT ADVICE

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

Customer C & V Hood Superannuation Fund
Invoice Number INV-5385
Amount Due 0.00
Due Date 2 Aug 2019

Amount Enclosed

Enter the amount you are paying above