



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:	1.00	300.00	10%	300.00
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.				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00
Less Amount Paid				330.00
AMOUNT DUE AUD				0.00

Due Date: 27 Apr 2020

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
13 Jan 2020

Invoice Number
INV-6113

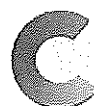
ABN
46 570 337 377

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
TOTAL AUD				330.00
Less Amount Paid				330.00
AMOUNT DUE AUD				0.00

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
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 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
TOTAL AUD				330.00
Less Amount Paid				330.00
AMOUNT DUE AUD				0.00

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
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: 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
TOTAL AUD				352.00
Less Amount Paid				352.00
AMOUNT DUE AUD				0.00

Due Date: 23 Jul 2019

Please transfer fund electronically using your invoice number as reference

Account Name CLEAR ACCOUNTING SOLUTIONS

BSB 302162

ACC 0571360