



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

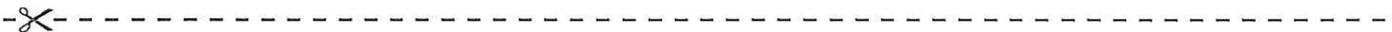
Clear Accounting Solutions  
PO BOX 4454  
ASHMORE PLAZA QLD 4214  
AUSTRALIA  
info@clearaccounting.net.au  
07 5679 5815

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
			<b>TOTAL AUD</b>	320.00
			Less Amount Paid	320.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

### 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

<b>Customer</b>	C & V Hood Superannuation Fund
<b>Invoice Number</b>	INV-5385
<b>Amount Due</b>	0.00
<b>Due Date</b>	2 Aug 2019
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above