



CLEAR ACCOUNTING  
SOLUTIONS

# TAX INVOICE

Donaldson Superannuation Fund  
88 North Quay Circuit  
HOPE ISLAND QLD 4212  
AUSTRALIA  
ABN: 92 632 761 244

**Invoice Date**  
22 Aug 2019

**Invoice Number**  
INV-5432

**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: J005963 Name: SMSF Annual Accounts 2019 Preparation of Annual Financial Accounting, Taxation and required Audit documentation: Complete analysis of cash receipts and payments for the period Preparation and entry of journal entries as required Reconciliation of financial statement ledger accounts to source documentation as provided Complete preparation of financial statements suitable for lodgement Preparation and lodgement of your Superannuation Fund Taxation and Regulatory returns Obtain Actuary Certificate if required Preparation of required Pension Minutes if required Preparation of external audit requirements.	1.00	1,500.00	10%	1,500.00
Auditor Report	1.00	250.00	10%	250.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00
Less Amount Paid				1,925.00
AMOUNT DUE AUD				0.00

## Due Date: 29 Aug 2019

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



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## TAX INVOICE

Donaldson Superannuation Fund  
88 North Quay Circuit  
HOPE ISLAND QLD 4212  
AUSTRALIA  
ABN: 92 632 761 244

**Invoice Date**  
14 May 2020

**Invoice Number**  
INV-6645

**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: J005459 Name: Adhoc Time				
Set up Electronic Service Address for SMSF	1.00	100.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			<b>TOTAL AUD</b>	110.00
			Less Amount Paid	110.00
			<b>AMOUNT DUE AUD</b>	0.00

**Due Date: 21 May 2020**

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