



CLEAR ACCOUNTING
SOLUTIONS

TAX INVOICE

Kancachian Superannuation Fund
Attention: Danny Kancachian
1344/9 Ferny Avenue
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 38 234 989 830

Invoice Date
11 Jan 2019

Invoice Number
INV-4376

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: J006241 Name: Instalment Activity Statement - Quarterly December Preparation of Quarterly Instalment Activity Statement	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 18 Jan 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

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PAYMENT ADVICE

To: Clear Accounting Solutions
PO BOX 4454
ASHMORE PLAZA QLD 4214
AUSTRALIA
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07 5679 5815

Customer	Kancachian Superannuation Fund
Invoice Number	INV-4376
Amount Due	220.00
Due Date	18 Jan 2019

Amount Enclosed

Enter the amount you are paying above