



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**  
18 Oct 2018

**Invoice Number**  
INV-3994

**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
Review of pensions @ 30 June 2017 and prepare & lodge the Taxable Balance Annual Report (TBAR) report to the ATO	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
<b>TOTAL AUD</b>				<b>220.00</b>

## Due Date: 25 Oct 2018

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

[View and pay online now](#)

# PAYMENT ADVICE

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

<b>Customer</b>	Kancachian Superannuation Fund
<b>Invoice Number</b>	INV-3994
<b>Amount Due</b>	<b>220.00</b>
<b>Due Date</b>	25 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above