

## TAX INVOICE

Kelcam Superannuation Fund  
PO Box 2160  
FORTITUDE VALLEY QLD 4006

Invoice #: 00023567  
Date: 21/05/2020  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p>	<p>\$3,050.00</p> <p>\$550.00</p>
<p><b>We thank you for your prompt payment</b></p>	
Subtotal:	\$3,600.00
GST:	\$360.00
Total (inc-GST):	\$3,960.00
<b>Balance Due:</b>	<b>\$0.00</b>

### How to pay



**by credit card**

To pay via MasterCard or VISA.  
Minimum payment \$10.00. Maximum payment \$10,000.

**by phone:** (07) 3359 3311

Quote Ref: 00023567

**by mail:**

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard  VISA

Card Number:

Name:  Expiry:

Signature:



**by mail**

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



**in person**

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



**by direct debit**

Contact your financial institution or process a manual bank transfer to the following account;

**Cleave Accounting Pty Ltd**

BSB: 484-799

A/C #: 203184838

Reference: 00023567



Our Reference #: **00023567** Amount Due: **\$0.00**