

### **CLEAVE ACCOUNTING PTY LTD**

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

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

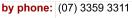
# How to pay



## by credit card



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



Quote Ref: 00023567

#### by mail:

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

		N	1aste	erCa	rd		VISA								
Card	J Nu	ımb	er:												

Nam	ne:					Exp	iry		

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

Powered by



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