

### **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 Super Pty Ltd PO Box 2160 FORTITUDE VALLEY QLD 4006

Invoice #:	00020531
Date:	2/08/2019
Page:	Page 1 of 1
Terms:	Net 7 Days

Description		Total (ex-GST)			
Professional Services Provided Including;					
Preparation of Annual Company Statement for the 2019 year with the Australian Securities and Investments Commission.					
Preparation of Resolution of Directors with respect to the company accounts.					
Electronic Communications with the ASIC in relation to the Annual Company	Statement.				
Provide copy of Annual Return for the company register, maintain and update necessary.	company file where				
We thank you for your prompt payment	Subtotal:	\$130.00			
	GST:	\$13.00			
	Total (inc-GST):	\$143.00			
	Balance Due:	\$0.00			

## How to pay

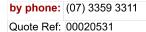


## by credit card



Signature:

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





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

	MasterCard			VI	SA					
Card Number:										
Name:					Ex	piry				



## 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: 00020531

Powered by



Our Reference #: | 00020531 | Amount Due: | \$0.00