

TAX INVOICE

Cacciola Self Managed Superannuation Fund
10 Nerli Street
EVERTON PARK QLD 4053

Invoice #: 00020646
Date: 8/08/2019
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>\$2,950.00</p> <p>\$550.00</p>
We thank you for your prompt payment	
Subtotal:	\$3,500.00
GST:	\$350.00
Total (inc-GST):	\$3,850.00
Balance Due:	\$0.00

How to pay

VISA



by credit card

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

by phone: (07) 3359 3311

Quote Ref: 00020646

by mail:

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

MasterCard ☐ VISA ☐

Card Number:

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Name:

Expiry

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Signature:

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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: 484-700

A/C #: 203184838

Reference: 00020646

Powered by **MYOB**

Our Reference #: 00020646

Amount Due: \$0.00



TAX INVOICE

Bill To:

Mr C & Mrs L Cacciola ATF
Cacciola Self Managed Superannuation Fund
10 Nerli Street
Everton Park Qld 4053

Invoice: 1-180

Invoice Date: 1 July 2019

Due Date: Monthly

Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions

Description	Qty	Amount (Ex GST)	GST	TOTAL
Ongoing Adviser Service Fee 01/07/2019 to 30/06/2020 (debited monthly from Macquarie A/C)	1	\$2,150.00	\$215.00	\$2,365.00
				Total: \$2,365.00

Receipts are not issued unless requested.

This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

Signature

Please send this remittance with payment or if **Electronic Transfer** please indicate invoice number with transfer.

Invoice Number: 1-180

Client Name: Cacciola Self Managed Superannuation Fund

Please make cheque payable to: Advice Evolution Pty Ltd, Post to Suite 1, 270 Robinson Road East, Geebung QLD 4034

EFT Payment Info:

Account Name: Advice Evolution Operations
Bank: Regional Australia Bank
BSB: 932-000, **A/C No:** 749369

Credit Card Payment:

Please call our office.