CLEAVE
accounting

CLEAVE ACCOUNTING PTY LTD
PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au
ABN: 83 144 616 339

TAX INVOICE

Krezweb Super Pty Ltd
PO Box 17
MOFFAT BEACH QLD 4551

Invoice #:	00019367
Date:	30/04/2019
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.	$130.00
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 company file where necessary.	

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

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: 00019367

by mail:

Complete the following details then detatch 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: 00019367

Powered by MYOB

Our Reference #: **00019367** Amount Due: **$0.00**