



## TAX INVOICE

**Bill To:**

Mr W Bennett & Mrs G Bennett  
Directors  
Bige Super Pty Ltd ATF  
WJ & GM Bennett Fund  
PO Box 2015  
GRACEVILLE QLD 4075

**Invoice:** 1-177

**Invoice Date:** 1 July 2018

**Due Date:** Monthly Instalments

**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 Advice Fee 01/07/2018 to 30/06/2019 Monthly instalments debited from Macquarie A/C	1	\$5,909.09	\$590.91	\$6,500.00
				<b>Total: \$6,500.00</b>

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.

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

**Invoice Number:** 1-177

**Client Name:** WJ & GM Bennett 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.

## TAX INVOICE

WJ & GM Bennett Fund  
PO Box 2015  
GRACEVILLE QLD 4075

Invoice #: 00018728  
Date: 20/02/2019  
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 2018</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018</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>Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2018</p>	<p>\$3,250.00</p> <p>\$550.00</p> <p>\$200.00</p>
We thank you for your prompt payment	
Subtotal:	\$4,000.00
GST:	\$400.00
Total (inc-GST):	\$4,400.00
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: 00018728

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

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: 00018728

Powered by **MYOB**

Our Reference #: 00018728

Amount Due: \$0.00

## TAX INVOICE

Bige Super Pty Ltd  
37 Hazelmere Parade  
SHERWOOD QLD 4075

Invoice #: 00016667  
Date: 31/07/2018  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Annual Company Statement for the 2018 year with the Australian Securities and Investments Commission.</p> <p>Preparation of Resolution of Directors with respect to the company accounts.</p> <p>Electronic Communications with the ASIC in relation to the Annual Company Statement.</p> <p>Provide copy of Annual Return for the company register, maintain and update company file where necessary.</p>	\$130.00
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: 00016667

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: \_\_\_\_\_



**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: 00016667

Powered by



Our Reference #: 00016667

Amount Due: \$0.00