

## TAX INVOICE

Anthony White Super Fund  
17L Panai Avenue  
DUBBO NSW 2830  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIAInvoice Date  
02 Jun 2022Account Number  
WHIT0101Invoice Number  
INV-12119

Description	GST	Amount AUD
SMSF - Financial Accounts and Tax Return (L1)	10%	1,200.00
SMSF - Disbursement of SMSF Audit Fees (L1)	10%	252.00
SMSF - Disbursement of SMSF Class Super	10%	300.00
Out of Scope Services		
Meeting with Dene to discuss the implications of purchase of Peter Pritchard's share of feedlot	10%	120.00
	Subtotal	1,872.00
	Total GST 10%	187.20
	Invoice Total AUD	2,059.20
	Total Net Payments AUD	2,059.20
	<b>Amount Due AUD</b>	<b>0.00</b>

Due Date: 04 Jun 2022

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

## PAYMENT ADVICE

**Customer** Anthony White Super Fund  
WHIT0101

**Invoice no.** INV-12119

**Amount due** 0.00

**Due date** 04 Jun 2022

**Amount paid**

Payment by Credit Card at  
<https://visionaryadvisors.com.au/pay>

Card No | | | | | | | | | | | | | | | | | | | | | |

Expiry \_\_\_\_ / \_\_\_\_ CCV \_\_\_\_  Visa  Mastercard

Name on card \_\_\_\_\_

Signature \_\_\_\_\_

Payment by direct deposit

BSB 082 748  
Account 242 982 094  
Reference INV-12119

Payment by cheque

Visionary Advisors  
Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA