

## TAX INVOICE

|   |   |
|---|---|
| The Regnart Superannuation Fund<br>8 Fortrose Place<br>FERNY GROVE QLD 4055 | Invoice #: 00021581<br>Date: 18/10/2019<br>Page: Page 1 of 1<br>Terms: Net 7 Days |
|---|---|

| Description  | Total (ex-GST)    |
|--|-------------------|
| <i>Professional Services Provided Including;</i>   |                   |
| Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2019        |                   |
| Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2019  | \$1,320.00        |
| Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2019   |                   |
| Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993 | \$500.00          |
| Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2019   | \$200.00          |
| <i>723</i>   |                   |
| <b>We thank you for your prompt payment</b>  |                   |
| Subtotal:  | \$2,020.00        |
| GST:   | \$202.00          |
| Total (inc-GST):   | \$2,222.00        |
| <b>Balance Due:</b>  | <b>\$2,222.00</b> |

### 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: 00021581  
**by mail:**  
 Complete the following details then detach 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: 00021581

