


## TAX INVOICE

Lynch Superannuation Fund PO BOX 501 OXFENFORD QLD 4210	Invoice #: 00019029 Date: 20/03/2019 Page: Page 1 of 1 Terms: Net 7 Days
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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 2018	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018	\$2,300.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2018	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993	\$550.00
Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2018	\$200.00
We thank you for your prompt payment	
Subtotal:	\$3,050.00
GST:	\$305.00
Total (inc-GST):	\$3,355.00
<b>Balance Due:</b>	<b>\$0.00</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: 00019029

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: 00019029



Our Reference #: **00019029** Amount Due: **\$0.00**