

CLEAVE ACCOUNTING PTY LTD

PO Box 165, VIRGINIA QLD 4014 (07) 3359 3311 admin@cleave.com.au

ABN: 83 144 616 339

TAX INVOICE

Lynch Superannuation Fund PO BOX 501 **OXENFORD QLD 4210**

Invoice #:

00019029

Date:

20/03/2019

Page:

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Terms:

Net 7 Days

Description		Total (ex-GST)
Professional Services Provided Including;		
Preparation of Financial Statements including Operating Statement, Sta and Members Information Statements for the year ended 30 June 2018	tement of Financial Position	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2018		
Collate and Prepare SMSF documents and send to the SMSF Auditors to c the year ended 30 June 2018	complete the for Audit for	
Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993		\$550.0
Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2018		\$200.0
We thank you for your prompt payment	Subtotal:	\$3,050.00
GST:	GST:	\$305.0
	Total (inc-GST):	\$3,355.0
	Balance Due:	\$0.0

How to pay

VISA by credit card



Signature:

To pay via MasterCard or VISA.

by phone:

Minimum payment \$10.00. Maximum payment \$10,000.

(07) 3359 3311

Quote Ref: 00019029

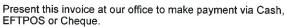
Complete the following details then detatch this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCar	d 🗌	VISA		
Card Number:			_	
				_
Name:			Expiry	_



attach a cheque made payable to Cleave Accounting Pty Ltd





Detach this section with your credit card details completed or

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

Powered by



Our Reference #: 00019029 Amount Due: \$0.00