CLEAVE
accounting

CLEAVE ACCOUNTING PTY LTD
PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au
ABN: 83 144 616 339

TAX INVOICE

Kearney Superannuation Fund
Unit 35
2 Goodwin Street
KANGAROO POINT QLD 4169

Invoice #:	00027584
Date:	12/05/2021
Page:	Page 1 of 1
Terms:	Net 21

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2021	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2021	
Finalisation and winding up of fund as at 20/5/2021 including commutations, rollover statements and TBARs for both members, and liaison with Shaw Partners and Australian Super	$5,000.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2021	
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

We thank you for your prompt payment

Subtotal:	$5,550.00
GST:	$555.00
Total (inc-GST):	$6,105.00
Balance Due:	**$6,105.00**

How to pay

VISA **by credit card**

MasterCard

To pay via MasterCard or VISA.
Minimum payment $10.00. Maximum payment $10,000.

by phone: (07) 3359 3311

Quote Ref: 00027584

by mail:

Complete the following details then detatch 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: 00027584

Powered by MYOB

Our Reference #: **00027584** Amount Due: **$6,105.00**

CLEAVE
accounting

CLEAVE ACCOUNTING PTY LTD
PO Box 165, VIRGINIA QLD 4014
(07) 3359 3311
admin@cleave.com.au
ABN: 83 144 616 339

TAX INVOICE

Kearney Superannuation Fund
Unit 35
2 Goodwin Street
KANGAROO POINT QLD 4169

Invoice #:	00026753
Date:	24/02/2021
Page:	Page 1 of 1
Terms:	Net 21

Description	Total (ex-GST)
Professional Services Provided Including;	
Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2020	
Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2020	$4,000.00
Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2020	
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

We thank you for your prompt payment

Subtotal:	$4,550.00
GST:	$455.00
Total (inc-GST):	$5,005.00
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: 00026753

by mail:

Complete the following details then detatch 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: 00026753

Powered by MYOB

Our Reference #: **00026753** Amount Due: **$0.00**