VISIONARY ADVISORS

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PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

TAX INVOICE

Jenkin Family Superannuation Fund
Bringle
695 Windurong Road
TOORAWEENAH NSW 2831
AUSTRALIA

Invoice Date
25 Jun 2019

Account Number
JENK0104

Invoice Number
INV-7016

Description	GST	Amount AUD
Prepay 2019 Annual Tax Compliance as per Engagement, including:		
- Annual Superfund Compliance	10%	2,200.00
- Annual ASIC Statutory Requirements - Glengowen Pty Ltd	10%	205.00
- Annual Audit Fee	10%	400.00
	Subtotal	2,805.00
	Total GST 10%	280.50
	Invoice Total AUD	3,085.50
	Total Net Payments AUD	3,085.50
	Amount Due AUD	**0.00**

Due Date: 27 Jun 2019

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	Jenkin Family Superannuation Fund JENK0104
Invoice no.	INV-7016
Amount due	0.00
Due date	27 Jun 2019
Amount paid	_____

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

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-7016

Payment by cheque

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