

## TAX INVOICE

Beelives Superannuation Fund  
Unit 35  
16 Collinson St  
TENAMBIT NSW 2323  
AUSTRALIAPO Box 1798  
NEWCASTLE NSW 2300  
AUSTRALIAInvoice Date  
02 Mar 2020Account Number  
ARM0101Invoice Number  
INV-8113

| Description  | GST                    | Amount AUD |
|--|------------------------|------------|
| Preparation of your Business Activity Statement for the period ending 31 December 2019 | 10%                    | 235.00     |
|  | Subtotal               | 235.00     |
|  | Total GST 10%          | 23.50      |
|  | Invoice Total AUD      | 258.50     |
|  | Total Net Payments AUD | 258.50     |
|  | Amount Due AUD         | 0.00       |

Due Date: 09 Mar 2020

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 Beelives Superannuation Fund  
ARM0101

Invoice no. INV-8113

Amount due 0.00

Due date 09 Mar 2020

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-8113

Payment by cheque

Visionary Advisors  
PO Box 1798  
NEWCASTLE NSW 2300  
AUSTRALIA