



SMSF ADVISERS NETWORK PTY LTD

Brenda Wishey

29-33 Palmerston Crescent

South Melbourne Vic 3205

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AFSL No: 430062

Kearland Superannuation Fund

7 Peachdale Street

Tingalpa QLD 4173

Invoice Date 17 Apr 2023

Invoice Number 41040728405611431

Member Number 4104072

TAX INVOICE

Description	GST TAX	Amount
Advice Provided by:	\$100.00	\$1,000.00
VIRTU SUPER CONSULTING PTY LTD - Elizabeth Meiklejohn		
Services for fund:		
• Initial advice - SMSF establishment		
		TOTAL PAYABLE Including GST
		\$1,100.00

Please forward cheques to:

SMSF ADVISERS NETWORK PTY LTD

Level 2, 29-33 Palmerston Crescent

South Melbourne Vic 3205



Billers Code: 223578

Reference: 81410484059

Remittance advice - Please return with your payment

Client Name	Kearland Superannuation Fund
Member Number	4104072
Invoice No.	41040728405611431
Amount Due	\$1,100.00
Amount Paid	

Tax Invoice

ABN 53 574 469 796



Kearland Superannuation Fund
7 Peachdale Street
TINGALPA QLD 4173

Invoice Date 27 April 2023

Invoice Number 12632

Client Code KEA08S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for establishment of the Kearland Superannuation Fund, preparation of the Deed and all associated documents as per your instructions, including outlays paid to Pro Super. 1,200.00

Fee for establishment of the company, Kearland Super Pty Ltd and preparation of the Constitution and other documents in relation to the establishment of the Company, as per your instructions, including outlays paid to ACIS. 1,400.00

Sub Total 2,600.00

GST 260.00

Total Amount Inclusive of GST \$2,860.00

$\$2680 + \$220 = \$3080$

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **KEA08S**.

Client Kearland Superannuation Fund

Client Code KEA08S

Invoice Number 12632

Due Date 11 May 23

Total Due **\$2,860.00**

Account Name Virtu Super Pty Ltd
BSB Number 084-129
Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 www.virtusuper.com.au

Tax Invoice

ABN 53 574 469 796



Kearland Superannuation Fund
7 Peachdale Street
TINGALPA QLD 4173

Invoice Date 05 June 2023

Invoice Number 12813

Client Code KEA08S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Preparation of membership paperwork for James, Joanne, Lauren, Michael & Wesley including:

Application from the member
Minutes of the Meeting
ATO Trustee declaration

200.00

Updating the details with the Australian Taxation Office.

Sub Total

200.00

GST

20.00

Total Amount Inclusive of GST

\$220.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **KEA08S**.

Client Kearland Superannuation Fund

Client Code KEA08S

Invoice Number 12813

Due Date 19 Jun 23

Total Due **\$220.00**

Account Name Virtu Super Pty Ltd
BSB Number 084-129
Account Number 8930 77696



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