



SMSF ADVISERS NETWORK PTY LTD

Brenda Wishey

29-33 Palmerston Crescent

South Melbourne Vic 3205

Ph: 1800 906 456

Fax: 1300 306 351

ABN: 64 155 907 681

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



Billor 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

Client Kearland Superannuation Fund
Client Code KEA08S
Invoice Number 12632
Due Date 11 May 23
Total Due **\$2,860.00**

Direct Credit

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

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	200.00
ATO Trustee declaration	

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

Client Kearland Superannuation Fund
Client Code KEA08S
Invoice Number 12813
Due Date 19 Jun 23
Total Due **\$220.00**

Direct Credit

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

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



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