

TAX INVOICE

ABN: 36 158 400 223

Mr M & Mrs A Smith
Michael and Ayla SMSF
PO Box 139
NEW LAMBTON NSW 2305

Invoice Date
11 February 2019

Invoice No.
5735

Client Code
SMIT0303

To our Professional Fees and Charges in attending to the following:-

Establishing the Trust Deed for Michael and Ayla SMSF	212.73
Establishing the corporate trustee ME & A Smith Pty Ltd, including ASIC charges.	618.00
Establishment handling charges	800.00
Total Fees / Costs based on time involved	1,630.73
Plus: GST	114.27
TOTAL FEE INCLUDING GST	\$1,745.00

Payment required within Seven (7) Days from date of Invoice or prior to lodgement, whichever is earlier

Remittance Advice - Please return with your payment
Invoice Due Date - 18 February 2019

Credit Card: at <https://visionaryadvisors.com.au/pay>

Card No: Expires: ____ / ____

☐  Name on Card: _____

☐  Signature: _____

Please forward cheques to:
Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300

For Direct Deposit:
BSB: 082 748
Account No: 242 982 094

Client Code: SMIT0303 **Invoice No:** 5735 **Amount Due:** \$1,745.00 **Amount Paid:** \$ _____

Mr M & Mrs A Smith Michael and Ayla SMSF

Phone (02) 4926 7100
Fax (02) 4926 7144
Email reception@visionaryadvisors.com.au

Office Level 4, 16A Bolton St. Newcastle NSW 2300
Postal PO Box 1798 Newcastle NSW 2300
Online visionaryadvisors.com.au

