

# TAX INVOICE

ABN: 36 158 400 223

J & H Keary Super Fund  
17 Shelton Street  
CHARLESTOWN NSW 2290

**Invoice Date**  
08 January 2019

**Invoice No.**  
5598

**Client Code**  
KEAR0103

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

HJBJX Pty Ltd

Preparing and filing statutory returns with the ASIC and attending to all other statutory requirements including directors minutes and solvency resolution on behalf of the trustee company.

Total Fees / Costs based on time involved  
Plus: GST

205.00

20.50

**TOTAL FEE INCLUDING GST**

\$ 225.50

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 - 15 January 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: KEAR0103**

**Invoice No: 5598**

**Amount Due: \$ 225.50**

**Amount Paid: \$**

## J & H Keary Super Fund

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