

TAX INVOICE

ABN: 36 158 400 223

Gibbins Superannuation Fund
3 Nelson Street
MAYFIELD NSW 2304

Invoice Date
05 April 2019

Invoice No.
5977

Client Code
GIBB0104

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

Year Ended 30 June 2018:

Preparation of 2018 Financial Statements and Member Statements
Preparation of Annual Trustee minutes
Preparation and lodgement of 2018 Income Tax Return
Liaise with the Auditor in respect of audit for year ended 30 June 2018
Attend to ATO correspondence as and when required

2,000.00

Total Disbursements:

2018 Audit Fee - Super Audits

300.00

Total Fees / Costs based on time involved
Plus: GST

2,300.00

230.00

TOTAL FEE INCLUDING GST

\$2,530.00

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 - 12 April 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: GIBB0104

Invoice No: 5977

Amount Due: \$2,530.00

Amount Paid: \$

Gibbins Superannuation Fund

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