



VISIONARY
ADVISORS

TAX INVOICE

The Tant Family Super Fund
Level 4
16 a Bolton Street
NEWCASTLE NSW 2300
AUSTRALIA
ABN: 50 830 398 387

Invoice Date
10 Dec 2020

Invoice Number
INV-9435

Reference
1415884

ABN
36 158 400 223

Visionary Advisors
Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

Description	GST	Amount AUD
2020 Annual Superannuation Fund Compliance As per your SMSF engagement – Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	442.00
	Subtotal	442.00
	TOTAL GST 10%	44.20
	TOTAL AUD	486.20
	Less Amount Paid	486.20
	AMOUNT DUE AUD	0.00

Due Date: 12 Dec 2020

PAYMENT WILL BE AUTOMATICALLY COLLECTED ON THE DUE DATE THROUGH PRACTICE IGNITION. NO FURTHER ACTION IS REQUIRED.

In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.



TAX INVOICE

The Tant Family Super Fund
Level 4
16 a Bolton Street
NEWCASTLE NSW 2300
AUSTRALIA
ABN: 50 830 398 387

Invoice Date
10 Nov 2020

Invoice Number
INV-9287

Reference
1415884

ABN
36 158 400 223

Visionary Advisors
Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

Description	GST	Amount AUD
2020 Annual Superannuation Fund Compliance As per your SMSF engagement – Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	442.00
	Subtotal	442.00
	TOTAL GST 10%	44.20
	TOTAL AUD	486.20
	Less Amount Paid	486.20
	AMOUNT DUE AUD	0.00

Due Date: 12 Nov 2020

PAYMENT WILL BE AUTOMATICALLY COLLECTED ON THE DUE DATE THROUGH PRACTICE IGNITION. NO FURTHER ACTION IS REQUIRED.

In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

TAX INVOICE

The Tant Family Super Fund
Level 4
16 a Bolton Street
NEWCASTLE NSW 2300
AUSTRALIAUnit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIAInvoice Date
10 Oct 2020

Account Number

Invoice Number
INV-9117

Description	GST	Amount AUD
As per your SMSF engagement - Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	442.00
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
Subtotal		442.00
Total GST 10%		44.20
Invoice Total AUD		486.20
Total Net Payments AUD		486.20
Amount Due AUD		0.00

Due Date: 12 Oct 2020

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer The Tant Family Super Fund

Invoice no. INV-9117

Amount due 0.00

Due date 12 Oct 2020

Amount paid

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

Card No

Expiry

Signature

Name on card

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-9117

Payment by cheque

Visionary Advisors
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