



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
AUSTRALIA**Invoice Date**
10 Aug 2020**Account Number****Invoice Number**
INV-8788

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 Aug 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-8788**Amount due** 0.00**Due date** 12 Aug 2020**Amount paid**Payment by Credit Card at <https://visionaryadvisors.com.au/pay>**Card No** | | | | | | | | | | | | | | | | | | | | | |**Expiry** ____/____ Visa Mastercard**Signature** _____**Name on card** _____**Payment by direct deposit****BSB** 082 748**Account** 242 982 094**Reference** INV-8788**Payment by cheque**Visionary Advisors
Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA