

# TAX INVOICE

Bjorksten Family Superannuation Fund  
Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIA

Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

**Invoice Date**  
06 Apr 2022

**Account Number**  
BJOR0205

**Invoice Number**  
INV-11755

Description	GST	Amount AUD
2021 Engagement - Quarterly payments (March 2022 quarter), including:		
SMSF - Financial Statements and Tax Return (L6)	10%	870.00
SMSF - Pension Reviews	10%	27.00
BAS - Business Activity Statements	10%	25.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
Subtotal		1,141.00
Total GST 10%		114.10
Invoice Total AUD		1,255.10
Total Net Payments AUD		1,255.10
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 13 Apr 2022**

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** Bjorksten Family  
Superannuation Fund  
BJOR0205

**Invoice no.** INV-11755

**Amount due** 0.00

**Due date** 13 Apr 2022

**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-11755

**Payment by cheque**

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

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# VISIONARY ADVISORS

P: 02 4926 7100

E: [reception@visionaryadvisors.com.au](mailto:reception@visionaryadvisors.com.au)

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Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIA

Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

**Invoice Date**  
01 Oct 2021

**Account Number**  
BJOR0205

**Invoice Number**  
INV-10588

Description	GST	Amount AUD
SMSF - Pension Reviews	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
BAS - Business Activity Statements	10%	25.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
	Subtotal	271.00
	Total GST 10%	27.10
	Invoice Total AUD	298.10
	Total Net Payments AUD	298.10
	Amount Due AUD	0.00

**Due Date: 31 Oct 2021**

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.

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## PAYMENT ADVICE

**Customer** Bjorksten Family  
Superannuation Fund  
BJOR0205

**Invoice no.** INV-10588

Amount due	0.00
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**Due date** 31 Oct 2021

**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-10588

### Payment by cheque

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

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YEOVAL NSW 2868  
AUSTRALIA

Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

**Invoice Date**  
17 Jan 2022

**Account Number**  
BJOR0205

**Invoice Number**  
INV-11377

Description	GST	Amount AUD
2021 Engagement - Quarterly payments (December quarter), including:		
SMSF - Financial Statements and Tax Return (L6)	10%	870.00
SMSF - Pension Reviews	10%	27.00
SMSF - BAS - Business Activity Statements	10%	25.00
SMSF - Transfer Balance Cap Reporting	10%	27.00
SMSF - Disbursement of SMSF Class Super	10%	75.00
SMSF - Disbursement of SMSF Actuarial Fee	10%	27.00
SMSF - Disbursement of SMSF Audit Fees (L3)	10%	90.00
	Subtotal	1,141.00
	Total GST 10%	114.10
	Invoice Total AUD	1,255.10
	Total Net Payments AUD	1,255.10
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 24 Jan 2022**

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.

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## PAYMENT ADVICE

**Customer** Bjorksten Family  
Superannuation Fund  
BJOR0205

**Invoice no.** INV-11377

**Amount due** 0.00

**Due date** 24 Jan 2022

**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-11377

**Payment by cheque**

Visionary Advisors  
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HAMILTON NSW 2303  
AUSTRALIA

## TAX INVOICE

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Wandoo Wandong  
YEOVAL NSW 2868  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIAInvoice Date  
04 Aug 2021Account Number  
BJOR0205Invoice Number  
INV-10337

Description	GST	Amount AUD
As per your engagement - Quarterly instalments pertaining to the 2020 SMSF financial year's accounting and advisory services.	10%	1,182.50
Subtotal		1,182.50
Total GST 10%		118.25
Invoice Total AUD		1,300.75
Total Net Payments AUD		1,300.75
Amount Due AUD		0.00

Due Date: 11 Aug 2021

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.

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## PAYMENT ADVICE

Customer Bjorksten Family  
Superannuation Fund  
BJOR0205

Invoice no. INV-10337

Amount due 0.00

Due date 11 Aug 2021

Amount  
paidPayment 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-10337

Payment by cheque

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