



TAX INVOICE

ABN: 36 158 400 223

The Ogle Family Superannuation Fund
Unit 8
5 Channel Road
Steel River Industrial Estate
Mayfield West NSW 2304

Invoice Date
27 September 2018

Invoice No.
5192

Client Code
OGLE0202

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

2019 Tax Audit Insurance - TAI-18181273

Total Fees / Costs based on time involved	290.91
Plus: GST	29.09
TOTAL FEE INCLUDING GST	\$ 320.00

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 - 04 October 2018

Please forward cheques to: Credit Card: Mastercard / Visa (Please circle)

Visionary Advisors

PO Box 1798

NEWCASTLE NSW 2300

Card No: Expires: ____ / ____

For Direct Deposit:

BSB: 082 748

Account No: 242 982 094

Name on Card: _____

Signature: _____

Client Code: OGLE0202

Invoice No: 5192

Amount Due: \$ 320.00

Amount Paid: \$ _____

The Ogle Family Superannuation Fund

Phone (02) 4926 7100

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