

TAX INVOICE

Anthony White Super Fund
17L Panai Avenue
DUBBO NSW 2830
AUSTRALIA

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

Invoice Date
12 Feb 2021

Account Number
WHIT0101

Invoice Number
INV-9644

Description	GST	Amount AUD
Name: 2020 Annual Superannuation Fund Compliance		
Preparation of statutory financial statements and income tax return for the super fund for the year ended 30 June 2020, including the following where necessary:		
- Review and adjustments to your financial information	10%	1,200.00
- Review of financial statements to ensure compliance with legislation		
- Liaison with external auditor and provision of information as requested		
- Preparation and electronic lodgement of regulatory return following audit		
- Preparation of investment strategy in accordance with audit requirements		
Disbursements:		
- Superannuation Fund - Audit Fee Tony Boys Super Audits	10%	250.00
- ledger charges associated with ATO practice lodgement services (Class)	10%	300.00
	Subtotal	1,750.00
	Total GST 10%	175.00
	Invoice Total AUD	1,925.00
	Total Net Payments AUD	1,925.00
	Amount Due AUD	0.00

Due Date: 19 Feb 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.

Please return this slip with your payment

PAYMENT ADVICE

Customer Anthony White Super Fund
WHIT0101

Invoice no. INV-9644

Amount due 0.00

Due date 19 Feb 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-9644

Payment by cheque

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

