

# TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA**Invoice Date**  
27 Jul 2020**Account Number**  
BARK0103**Invoice Number**  
INV-8729

Description	GST	Amount AUD
Preparation of Trust deed upgrade and associated documents	10%	200.00
Disbursement: Top Docs Trust Deed Upgrade	10%	340.00
	Subtotal	540.00
	Total GST 10%	54.00
	Invoice Total AUD	594.00
	Total Net Payments AUD	594.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 10 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** John Barkas  
Superannuation Fund  
BARK0103**Invoice no.** INV-8729**Amount due** 0.00**Due date** 10 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-8729**Payment by cheque**Visionary Advisors  
Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

## TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIAInvoice Date  
10 Aug 2020Account Number  
BARK0103Invoice Number  
INV-8811

Description	GST	Amount AUD
As per your SMSF engagement - Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	412.00
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
Subtotal		412.00
Total GST 10%		41.20
Invoice Total AUD		453.20
Total Net Payments AUD		453.20
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 John Barkas  
Superannuation Fund  
BARK0103

Invoice no. INV-8811

Amount due 0.00

Due date 12 Aug 2020

Amount  
paidPayment by Credit Card at <https://visionaryadvisors.com.au/pay>Card No Expiry /  ☐ Visa ☐ MastercardSignature Name on card 

Payment by direct deposit

BSB 082 748

Account 242 982 094

Reference INV-8811

Payment by cheque

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

# TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA**Invoice Date**  
10 Sep 2020**Account Number**  
BARK0103**Invoice Number**  
INV-8988

Description	GST	Amount AUD
As per your SMSF engagement - Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	412.00
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
Subtotal		412.00
Total GST 10%		41.20
Invoice Total AUD		453.20
Total Net Payments AUD		453.20
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 12 Sep 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** John Barkas  
Superannuation Fund  
BARK0103**Invoice no.** INV-8988**Amount due** 0.00**Due date** 12 Sep 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-8988**Payment by cheque**Visionary Advisors  
Unit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIA

## TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIAUnit 2, 116 Tudor Street  
HAMILTON NSW 2303  
AUSTRALIAInvoice Date  
10 Oct 2020Account Number  
BARK0103Invoice Number  
INV-9119

Description	GST	Amount AUD
As per your SMSF engagement - Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	412.00
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
Subtotal		412.00
Total GST 10%		41.20
Invoice Total AUD		453.20
Total Net Payments AUD		453.20
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 John Barkas  
Superannuation Fund  
BARK0103

Invoice no. INV-9119

Amount due 0.00

Due date 12 Oct 2020

Amount  
paidPayment by Credit Card at <https://visionaryadvisors.com.au/pay>Card No Expiry /  ☐ Visa ☐ MastercardSignature Name on card 

Payment by direct deposit

BSB 082 748

Account 242 982 094

Reference INV-9119

Payment by cheque

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



# TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIA  
ABN: 46 451 499 615

**Invoice Date**  
10 Nov 2020

**Invoice Number**  
INV-9284

**Reference**  
1415814

**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%	412.00
	Subtotal	412.00
	TOTAL GST 10%	41.20
	<b>TOTAL AUD</b>	453.20
	Less Amount Paid	453.20
	<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**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.



VISIONARY  
ADVISORS

# TAX INVOICE

John Barkas Superannuation Fund  
GPO Box 4739  
SYDNEY NSW 2001  
AUSTRALIA  
ABN: 46 451 499 615

**Invoice Date**  
10 Dec 2020

**Invoice Number**  
INV-9430

**Reference**  
1415814

**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%	412.00
	Subtotal	412.00
	TOTAL GST 10%	41.20
	<b>TOTAL AUD</b>	453.20
	Less Amount Paid	453.20
	<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**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.