

TAX INVOICE

John Barkas Superannuation Fund
GPO Box 4739
SYDNEY NSW 2001
AUSTRALIA

Unit 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
	Amount Due AUD	0.00

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
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
	Amount Due AUD	0.00

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
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
	TOTAL AUD	453.20
	Less Amount Paid	453.20
	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

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
	TOTAL AUD	453.20
	Less Amount Paid	453.20
	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.