





## TAX INVOICE

ABN: 36 158 400 223

SDAB Superannuation Fund  
'Mandeville'  
562 Back Yamma Road  
PARKES NSW 2870

**Invoice Date**

08 April 2019

**Invoice No.**

5980

**Client Code**

FIEL0209

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

Preparation and lodgement of Business Activity Statements for the quarters ending 31 December 2018 and 31 March 2019

Total Fees / Costs based on time involved

300.00

Plus: GST

30.00

**TOTAL FEE INCLUDING GST**

**\$ 330.00**

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 - 15 April 2019

Credit Card: at <https://visionaryadvisors.com.au/pay>

Card No:  Expires:  /



Name on Card:



Signature:

### Please forward cheques to:

Visionary Advisors  
PO Box 1798  
NEWCASTLE NSW 2300

### For Direct Deposit:

BSB: 082 748  
Account No: 242 982 094

Client Code: FIEL0209

Invoice No: 5980

Amount Due: \$ 330.00

Amount Paid: \$

SDAB Superannuation Fund

Phone (02) 4926 7100

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