

25/7/17 Paid NR Chq No# 591512 \$132-



TAX INVOICE

Reference Number: 40520129

Your Fund Reference:

Date of Issue: 11/07/2017

Payment terms are 30 days – or on monthly statement

CLEAVE ACCOUNTING PTY LTD
PO BOX 432
BANYO QLD 4014

Invoice for the preparation of an actuarial certificate to comply with Section 295.390 of the Income Tax Assessment Act 1997 for the **Buck's Super Fund** relating to the **2015/16** income year.

Amount Invoiced	\$120.00
GST component	\$ 12.00
TOTAL AMOUNT PAYABLE (including GST)	\$132.00

PAYMENT METHODS – indicate payment method used if sending copy of invoice as remittance.

Cheque:

Enclosed is a cheque for **\$132.00** made out to **Act2 Solutions Pty Ltd** for reference **40520129**.

Credit Card:

Please charge my VISA or Mastercard (please circle one) the amount of **\$132.00**

Card Number _____ Expiry ____ / ____

Name on card _____ Signature _____

Please use the reference number **40520129** as the description when paying by EFT.
This is the ONLY way we can match your payment to this invoice!

EFT: Direct Transfer **\$132.00** into the **Act2 Solutions Pty Ltd** bank account:

BSB: **017318** Account Num: **200371877** with Reference: **40520129**

Note: Payment terms are strictly 30 days. If the account is not paid by the due date, lodgement with debt recovery agent may occur, resulting in an additional surcharge of 25% to cover agent fees. In addition you will also be liable to pay any associated legal costs and disbursements incurred in recovering the debt.

25/7/17 Paid with thanks

Act2 Solutions Pty Ltd
ABN 46 904 407 508

PO Box 1159, ROSNY PARK
TASMANIA, AUSTRALIA 7018

Phone: 1800 230 737
Email: act@act2.com.au

*Paid NR chq
591511. 25/7/17*

SUPER AUDITS

TAX INVOICE

Supplier: Super Audits
Auditor: A.W. Boys
SMSF Auditor Number (SAN) 100014140
Registered Company Auditor (67793)
Address: Box 3376
Rundle Mall 5000
ABN: 20 461 503 652
Services: Auditing
Date: 17 July 2017

Recipient: Buck's Super Fund
Address: C/- P.O. Box 432, BANYO Qld. 4014

Description of Services

Statutory audit of the Buck's Super Fund for the financial year ending 30 June 2016.

Fee: \$300.00
GST: \$30.00
Total: \$330.00

Payment can be made with a cheque payable to Super Audits postal address being Box 3376 Rundle Mall 5000 or alternatively an EFT can be made BSB 015-056 Account No. 387392386.

12/07/2017

DEREK RIDEOUT

~~Sue Lawson~~
Cleave Accounting Pty Ltd
Po Box 432
Banyo QLD 4014

ABN 47 131 906 851

P 1800 773 477

F 1800 655 556

acis@acis.net.au

acis.net.au

Tax Invoice No. 487552

Our fees in relation to the following:

Buck's Super Fund

SMSF Deed Upgrade (non Acis deed)

Acis Fees	\$200.00
GST	\$20.00
Total	\$220.00

Payment Options

BPAY/Credit Card

Payment may be made by BPAY or by completing credit card details below and returning it to our office.

Direct Deposit

Direct deposits to Acis:
BSB 034 001
Account No. 26 5276
(please quote Invoice number)

Post

Mail your remittance to Acis at:
**Locked Bag 1,
Fortitude Valley Qld 4006**

*Posted 14/7/17
to be reimbursed*

Credit Card Details

Please debit the following card details by the amount of \$220.00

Type of Card Visa Mastercard Diners Club* Amex* *3% SURCHARGE APPLIES

Card Number _____ Expires _____ CCV _____

Name on Card _____ Signature _____



Bill Code: 27318
Ref: 159834875522

Inv No. 487552
ClientID 17040

Australian Company
Incorporation Services
Pty Ltd

