



## TAX INVOICE

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
<b>TOTAL AMOUNT PAYABLE (including GST)</b>	<b>\$132.00</b>

**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.*

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](mailto:act@act2.com.au)

25/7/17 Paid AR inv No#  
5915121 \$132-

Reference Number: 40520129

Your Fund Reference:

Date of Issue: 11/07/2017

Payment terms are 30 days – or on monthly statement

25/7/17 Paid under Thanks

*Paid AR Aug  
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
<b>Total</b>	<b>\$220.00</b>

### 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 Mr Rumbold*

### 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

## TAX INVOICE

Buck's Super Fund  
20 Terrence Street  
ASPLEY QLD 4034

Invoice #: 00016304  
Date: 27/06/2018  
Page: Page 1 of 1  
Terms: Net 7 Days

Description	Total (ex-GST)
<p><i>Professional Services Provided Including;</i></p> <p>Preparation of Financial Statements including Operating Statement, Statement of Financial Position and Members Information Statements for the year ended 30 June 2017</p> <p>Preparation and Lodgement of Self Managed Superannuation Fund Income Tax Return for the year ended 30 June 2017</p> <p>Collate and Prepare SMSF documents and send to the SMSF Auditors to complete the for Audit for the year ended 30 June 2017</p> <p>Processing and Payment of SMSF Independent Audit report from the SMSF Auditors relating to the compliance requirements of the Superannuation Industry (Supervision) Act 1993</p> <p>Collate and Prepare SMSF financials and send to Act2 Actuarial Services for an Actuary Certificate for the year ended 30 June 2017</p>	<p>\$500.00</p> <p>\$120.00</p>
We thank you for your prompt payment	
Subtotal:	\$620.00
GST:	\$62.00
Total (inc-GST):	\$682.00
Balance Due:	\$0.00

### How to pay

**VISA**

**by credit card**



To pay via MasterCard or VISA.

Minimum payment \$10.00. Maximum payment \$10,000.

by phone: (07) 3359 3311

Quote Ref: 00016304

by mail:

Complete the following details then detach this section and mail it to PO Box 165, VIRGINIA QLD 4014

MasterCard ☐ VISA ☐

Card Number:

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Name: \_\_\_\_\_ Expiry

Signature: \_\_\_\_\_



**by mail**

Detach this section with your credit card details completed or attach a cheque made payable to Cleave Accounting Pty Ltd



**in person**

Present this invoice at our office to make payment via Cash, EFTPOS or Cheque.

Minimum payment \$10.00. Maximum payment \$10,000.



**by direct debit**

Contact your financial institution or process a manual bank transfer to the following account;

**Cleave Accounting Pty Ltd**

BSB: 484-799

A/C #: 203184838

Reference: 00016304

Powered by **MYOB**

Our Reference #: 00016304

Amount Due: \$0.00