VISIONARY ADVISORS

ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

TAX INVOICE

Anthony White Super Fund
17L Panai Avenue
DUBBO NSW 2830
AUSTRALIA

Invoice Date
02 Jun 2022

Account Number
WHIT0101

Invoice Number
INV-12119

Description	GST	Amount AUD
SMSF - Financial Accounts and Tax Return (L1)	10%	1,200.00
SMSF - Disbursement of SMSF Audit Fees (L1)	10%	252.00
SMSF - Disbursement of SMSF Class Super	10%	300.00
Out of Scope Services Meeting with Dene to discuss the implications of purchase of Peter Pritchard's share of feedlot	10%	120.00
	Subtotal	1,872.00
	Total GST 10%	187.20
	Invoice Total AUD	2,059.20
	Total Net Payments AUD	2,059.20
	Amount Due AUD	**0.00**

Due Date: 04 Jun 2022

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 Anthony White Super Fund WHIT0101

Invoice no. INV-12119

Amount due 0.00

Due date 04 Jun 2022

Amount paid

Payment by Credit Card at
https://visionaryadvisors.com.au/pay

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ **CCV** _____ ❑ Visa ❑ Mastercard

Name on card _____

Signature _____

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-12119

Payment by cheque

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