

To,	MORE Superannuation ABN 40 107 746 145
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INVOICE NUMBER	ISSUE DATE	PAYMENT TERMS	DUE DATE

DESCRIPTION	FEE	GST	TOTAL
Our fee for the enumerated professional services rendered:			
		Subtotal	
		Discount Applied	
		Total Fee	
		Interim Payments	
		TOTAL OWING	

Payment Options

Direct Deposit (Please use Invoice Number as reference)
 Account Name: MORE Superannuation Pty Ltd
 Bank: ANZ Southport
 BSB: 014-701
 Account Number: 4958-68855

