

TAX INVOICE

Kilpatrick Superannuation Fund 188 Lambton Rd NEW LAMBTON NSW 2305 AUSTRALIA ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

Invoice Date 10 Feb 2022

Account Number KILP0107 Invoice Number INV-11517

Description	GST	Amount AUD
Name: Trust deed upgrade		
Preparation of Trust deed upgrade and associated documents	10%	196.95
Disbursement: Superannuation Fund Deed Upgrade	10%	148.50
	Subtotal	345.45
	Total GST 10%	34.55
	Invoice Total AUD	380.00
	Total Net Payments AUD	380.00
	Amount Due AUD	0.00

Due Date: 17 Feb 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		Payment by Credit Card at https://visionaryadvisors.com.au/pay		
Customer	Kilpatrick Superannuation Fund KILP0107	Card No Expiry	_ _ _ _ _ _ / ccv	. _ _ _ _ _
Invoice no.	INV-11517	Name on card		
Amount due	0.00	Signature		
Due date	17 Feb 2022	Payment by direct deposit		Payment by cheque
Amount paid		BSB Account Reference	082 748 242 982 094 INV-11517	Visionary Advisors Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA