



Eleven Edge Financial Planning
Corporate Representative No: 437813
ABN 69 853 130 411

The Winter Family Superannuation Fund
88 Glen Avon Dr
BANNOCKBURN VIC 3331
AUSTRALIA

Danny Xi
Authorised Representative No: 437810
1 / 260 Whitehall Street
YARRAVILLE VIC 3013
03 9044 1953
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TAX INVOICE

Invoice Number
EEFP-4226

Reference
OSA-COM

Invoice Date
02 Feb 2023

Due Date: 09 Feb 2023

Description	Quantity	Unit Price	GST	Amount AUD
Ongoing Service Arrangement- Comprehensive Package	1.00	2,472.73	10%	2,472.73
Existing Relationship Discount (50%)	1.00	(1,236.36)	10%	(1,236.36)
			Subtotal	1,236.37
			Total GST 10%	123.63
			Invoice Total AUD	1,360.00
			Less Amount Paid AUD	0.00
			Amount Due AUD	1,360.00

Payment Options

BPAY (preferred option)



Use BPAY to transfer funds from your bank account.

Billers Code: 223560
Client Reference Number: 9177 7546 1

Please allow up to 2 days for transferred funds to be received and applied to your account

Credit Card



Call our office to arrange a separate credit card payment form for signing

A payment processing fee applies to credit card payments (Visa: 1.5%, Mastercard: 1.5%, Amex: 2.5%) on the total invoice payment.