

Tax Invoice

Invoice# INV-001521



Balance Due
\$550.00

PO Box 3267
Norman Park Queensland 4170
Australia
ABN 94129991493

Invoice Date : 14/10/2020
Terms : Due on Receipt
Payment Due : 14/10/2020

Bill To
Geizler Family Superannuation Fund
7 Estonia Avenue
Bridgeman Downs
4035 Queensland

#	Item & Description	Qty	Rate	Amount
1	ASIC Annual Review : Geizler Super Pty Ltd Annual Company Maintenance 2020 Annual Company Review Preparation of Solvency Resolution Payment of ASIC Annual Review Fee on behalf of Company	1.00	263.64	263.64
2	Numerous conferences with XPress Super to settle Darra Property documentation required for tax period including an assessment of contributions for Scott and Robyn Geizler - discounted	1.00	236.36	236.36
Sub Total				500.00
GST (10%)				50.00
Amount Due				\$550.00

Notes

Thank you for your continued support.
Please make EFT payment to the following account:

Bank Details

Direct Deposit Details
Account name : Optima Finance Group T/A Acquire Private Wealth
BSB : 484799
Account number : 29412670