

# Tax Invoice

Invoice# INV-001519



**Balance Due**  
**\$220.00**

PO Box 3267  
Norman Park Queensland 4170  
Australia  
ABN 94129991493

Invoice Date : 30/04/2021  
Terms : Due on Receipt  
Payment Due : 30/04/2021

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

#	Item & Description	Qty	Rate	Amount
1	<b>Adviser Fee</b> Fee for Service : Monthly Service Fee per Service Level Agreement	1.00	200.00	200.00
Sub Total				200.00
GST (10%)				20.00
<b>Amount Due</b>				<b>\$220.00</b>

## 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