

Tax Invoice

Invoice# INV-001520



Balance Due
\$220.00

PO Box 3267
Norman Park Queensland 4170
Australia
ABN 94129991493

Invoice Date : 01/06/2021
Terms : Due on Receipt
Payment Due : 01/06/2021

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

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

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