

# Tax Invoice

Invoice# INV-001512



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

PO Box 3267  
Norman Park Queensland 4170  
Australia  
ABN 94129991493

Invoice Date : 01/10/2020  
Terms : Due on Receipt  
Payment Due : 01/10/2020

Bill To  
**Geizler 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
			<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