



TAX INVOICE

M&D Guillot SMSF

Invoice Date

3 Apr 2023

Invoice Number

INV-0786

Reference

699

ABN

59 655 370 237

Freedom Financial

Solutions FFS Pty Ltd

Attention: Catherine Smith

4/6 PELLE ST

MITCHELL ACT 2911

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
SMSF Establishment	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
TOTAL AUD				2,200.00
Less Amount Paid				660.00
AMOUNT DUE AUD				1,540.00

Due Date: 31 May 2023

Payment Terms - Strictly 7 Calendar Days from date of invoice issue.

Payment should only be made from your Macquarie Account specifically created for your SMSF.

Bank Account Details as follows:

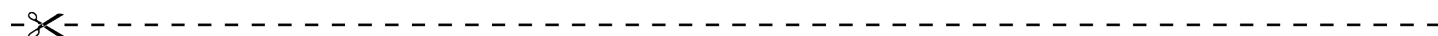
BSB: 032-733

Account Number: 303742

Account Name: Freedom Financial Solutions FFS Pty Ltd

Reference: Please use this Invoice number as your reference

Please email mary-jane@freedomffs.com.au with all enquiries.



PAYMENT ADVICE

To: Freedom Financial Solutions FFS Pty Ltd
Attention: Catherine Smith
4/6 PELLE ST
MITCHELL ACT 2911
AUSTRALIA

Customer M&D Guillot SMSF

Invoice Number INV-0786

Amount Due **1,540.00**

Due Date 31 May 2023

Amount Enclosed

Enter the amount you are paying above