



# TAX INVOICE

M&D Guillot SMSF Pty Ltd  
23 Goodall Dr  
LILYDALE VIC 3140  
AUSTRALIA

**Invoice Date**  
5 Apr 2023

**Invoice Number**  
INV-0636

**ABN**  
93 665 343 984

Freedom Financial  
Superannuation Solutions  
FFS Pty Ltd  
Attention: Catherine Smith  
PO Box 192  
Dickson ACT 2602

Description	Quantity	Unit Price	GST	Amount AUD
ASIC Annual Registered Agent Admin - Year One 2023	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

## Due Date: 22 Jun 2023

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

Payments on behalf of your SMSF should only be made from your Macquarie Account specifically created for your SMSF.

Bank Account Details as follows:

BSB: 032-730

Account Number: 394407

Account Name: Freedom Financial Superannuation Solutions FFS Pty Ltd

Reference: Please use this Invoice number as your reference

Please email [naomir@freedomffs.com.au](mailto:naomir@freedomffs.com.au) with all enquiries.

## PAYMENT ADVICE

**Customer** M&D Guillot SMSF Pty Ltd

**Invoice Number** INV-0636

**Amount Due** 330.00

**Due Date** 22 Jun 2023

**Amount Enclosed**

To: Freedom Financial Superannuation Solutions FFS Pty Ltd  
Attention: Catherine Smith  
PO Box 192  
Dickson ACT 2602

Enter the amount you are paying above