



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