VISIONARY ADVISORS

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Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

TAX INVOICE

Jeremyjane Superannuation Fund
6 Marian Gardens
ELERMORE VALE NSW 2287
AUSTRALIA

Invoice Date
10 Aug 2020

Account Number
SMIT0103

Invoice Number
INV-8822

Description	GST	Amount AUD
Preparation of Trust deed upgrade and associated documents	10%	200.00
Disbursement: Top Docs Trust Deed Upgrade	10%	340.00
	Subtotal	540.00
	Total GST 10%	54.00
	Invoice Total AUD	594.00
	Total Net Payments AUD	594.00
	Amount Due AUD	**0.00**

Due Date: 24 Aug 2020

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer	Jeremyjane Superannuation Fund SMIT0103
Invoice no.	INV-8822
Amount due	0.00
Due date	24 Aug 2020
Amount paid	_____

Payment by Credit Card at https://visionaryadvisors.com.au/pay

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB	082 748
Account	242 982 094
Reference	INV-8822

Payment by cheque

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