

03 November 2021

Mr D Mrs K Buckley Atf Dkl Super Fund  
473 Esplanade  
Grange SA 5022

<b>Invoice plan number</b>	INVPL-390703
<b>Outstanding balance</b>	<b>\$1,750.00</b>

## Invoice Plan

Initial advice fee as per ROA dated 27 Oct 2021

<b>Scheduled payments</b>	One-off payment of \$1,750.00
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<b>Invoice amount (excl. GST)</b>	\$1,590.91
<b>Total GST</b>	\$159.09
<b>Total amount payable</b>	\$1,750.00
<b>Outstanding balance</b>	<b>\$1,750.00</b>

## How to pay



### Direct Debit or Credit Card

Mastercard, Visa or American Express

Please contact your adviser to provide your credit card or direct debit details



**Biller Code:** 929877  
**Ref:** 210861241



### Cheque

Make your cheque payable to Hillross Financial Services Ltd

Please post to GPO Box 3677 SYDNEY NSW 2001  
Australia

**Ref:** 210861241  
**Outstanding amount:** \$1,750.00