



Invoice Date: 4/04/2023

Invoice Number: 77826972

Client Code:	D Bridgman
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AFSL 225738 (ABN 89 091 004 885) PO Box 422, Beaconsfield VIC 3807

$$\text{Total} = 2 \times 137.5 = \$275$$

Donna Bridgman  
32 Kloedan St  
Whyalla Norrie SA 5608

- **Payment terms:** Within 7 days.
- **Direct deposit (EFT):** Boston Reed Pty Ltd  
Commissions  
  
BSB: 033-609  
AC No: 441026  
**(Reference = D Bridgman)**

GST	12.50
<b>TOTAL</b>	<b>\$137.50</b>

If you have any questions about this invoice, please contact Mrs Natalie Woods.  
Mobile: 0405 549 384. Email: [natalie@sblic.com](mailto:natalie@sblic.com)



Invoice Date: 4/04/2023

Invoice Number: 77826971

Client Code:	G Bridgman
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AFSL 225738 (ABN 89 091 004 885) PO Box 422, Beaconsfield VIC 3807

Gary Bridgman  
32 Kloedan St  
Whyalla Norrie SA 5608

- **Payment terms:** Within 7 days.
- **Direct deposit (EFT):** Boston Reed Pty Ltd  
Commissions  
  
BSB: 033-609  
AC No: 441026  
**(Reference = G Bridgman)**

If you have any questions about this invoice, please contact Mrs Natalie Woods.  
Mobile: 0405 549 384. Email: [natalie@sblic.com](mailto:natalie@sblic.com)