



ABN: 70 633 062 049

Optuma Services Pty Ltd  
Level 9, 110 Eagle St  
BRISBANE QLD 4000  
AUSTRALIA

# TAX INVOICE

To: Dale Elliott  
31 Riverina Parade  
LAKE COOGEE WA 6166  
AUSTRALIA

(SMSF)

Invoice Number : 70684294  
Client Id : 70713320  
Date : 31-Aug-2022

Quantity	Description	Item Price	Row Total
1	Trader Services - One Year Bundle	\$650.00	\$650.00
1	Trader Services	\$0.00	\$0.00
1	ASX Fundamentals	\$0.00	\$0.00
1	Australian Equities	\$0.00	\$0.00
1	Indices	\$0.00	\$0.00
1	USA Equities (Combined)	\$0.00	\$0.00
1	Optuma Symbol Lists	\$0.00	\$0.00
	GST		\$59.09
	Total		\$650.00
	Total Paid		\$0.00
	Total Due		\$650.00

NOTE: MAKE SURE YOU ENTER YOUR OPTUMA INVOICE NUMBER IN THE FIELD FOR "REFERENCE", "DETAILS", "NOTE", "MESSAGE TO RECEIVER", or SIMILAR.

### Wiring Instructions:

Account Name: Optuma Services Pty Ltd  
Bank: Wise, CUSCAL LIMITED  
BSB: 802-985  
Account Number: 316-401-120  
Reference, Note, Details: 70684294 (No other text)

All amounts are in AUD  
If you have any questions concerning this tax invoice, please contact us at [help.optuma.com](mailto:help.optuma.com)

Thank you for your business.

Australia: 1300 655 262 | USA: 1800 651 4304 | United Kingdom: +44 203 608 0502 | Switzerland: +41 435 080 227

PAID 31/8/22