

Financial Professionals Pty Ltd PO Box 5580 GCMC QLD 9726 AUSTRALIA

0.00

Billed To ML & MD Super Fund 20 Ocean View Drive ALSTONVILLE NSW 2477 ABN: 93 974 473 913

TAX INVOICE

Invoice Number INV-11050
Invoice Date 16 Feb 2022
Due Date 02 Mar 2022

Description **Amount AUD** Preparation for your Annual Review Meeting including updating documents, review of outstanding issues and preparation of meeting agenda. Pre-meeting strategy review and consideration of specific issues. 850.00 Review meeting with Ross Rickard on 11 February 2022 Preparation of follow up correspondence and post meeting work. (450.00)Discount Subtotal 400.00 Total GST 10% 40.00 Invoice Total AUD 440.00 440.00 Total Net Payments AUD

## **PAYMENT ADVICE**

Client ML & MD Super Fund
Due Date 02 Mar 2022

Send To Financial Professionals Pty Ltd

PO Box 5580 GCMC QLD 9726 AUSTRALIA

**Electronic Funds Transfer (EFT)** 

Bank: Commonwealth Bank of Australia

BSB: 064 445 A/C Number: 1023 1324 Amount: 0.00 Reference: INV-11050

Credit Card Card Number	(Visa or Mastercard)
Cardholder Name Expiry Date	/ Amount 0.00
Signature	

**Amount Due AUD** 

Phone

Office Number 07 5555 5400

Cheque

Amount Enclosed 0.00