



TAX INVOICE

Carter Woodgate

Invoice Date
2 Dec 2021

NOWINFINITY PTY LTD
PO BOX 5829
GCMC QLD 9726

Invoice Number
273892

Reference
THE RATHMONA
SUPERANNUATION
FUND

ABN
16 154 927 376

Description	Quantity	Unit Price	GST	Amount AUD
SMSF Deed of Variation	1.00	160.00	10%	160.00
Merchant Fee	1.00	1.68	10%	1.68
		INCLUDES GST 10%		14.70
		TOTAL AUD		161.68
		Less Amount Paid		161.68
		AMOUNT DUE AUD		0.00

Due Date: 9 Dec 2021

Payment has been charged/debited from your credit card/direct debit account.

Please contact us immediately should there be issues regarding payments (e.g.; insufficient funds) or if you need any further assistance.

Note: When paying by MasterCard or Visa credit card a 1.05% merchant fee is applied. Payments by AMEX incurs a 2.70% merchant fee. Direct Debit 88 cents per transaction.

NowInfinityAR@nowinfinity.com.au
07 5554 5398

PAYMENT ADVICE

To: NOWINFINITY PTY LTD
PO BOX 5829
GCMC QLD 9726

Customer Carter Woodgate
Invoice Number 273892
Amount Due **0.00**
Due Date 9 Dec 2021

Amount Enclosed

Enter the amount you are paying above