**TAX INVOICE** ABN 43 092 908 659

Jackie Edwards SMSF

Unit 3 42A Bayswater Road

RUSHCUTTERS BAY NSW 2011

30 November 2021

Invoice No : 28695

Client Code : JACKF01

TO FEES:

|  |  |
| --- | --- |
| To Disbursements  - Class Software Fees  November, 2021 | 16.32 |

$ 16.32

**GST** 1.63

**TOTAL AMOUNT DUE** $ 17.95

Payment Terms: 14 Days from Invoice Date