**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