**TAX INVOICE** ABN 43 092 908 659

Jackie Edwards SMSF

Unit 3 42A Bayswater Road

RUSHCUTTERS BAY NSW 2011

29 October 2021

Invoice No : 28509

Client Code : JACKF01

TO FEES:

|  |  |
| --- | --- |
| To Disbursements - Class Software Fees 1 July, 2021 to 31 October, 2021 |  |

 $ 86.36

 **GST** 8.64

 **TOTAL AMOUNT DUE** $ 95.00

Payment Terms: 14 Days from Invoice Date