

TAX INVOICE



Date: 31/05/2022

Invoice #: A-171874

Contact: Andy Lynch

Phone: 03 9329 6262

IAS Fine Art Logistics Pty Ltd
ABN 37 062 884 799

To **JACKIE EDWARDS SMSF**
3/42A BAYSWATER ROAD
RUSHCUTTERS BAY, NSW 2011
AUSTRALIA

Terms: Net 30 Days

Account: 5441

VIC Monthly storage charges

START DATE	END DATE	DESCRIPTION	AMOUNT	GST
4/5/2022	31/5/2022	Non Climate Storage	\$103.87	\$10.39
Invoice Sub Total :			\$103.87	\$10.39

INVOICE TOTAL: \$114.26

(inclusive of GST)

REMITTANCE ADVICE

Invoice #: A-171874

JACKIE EDWARDS SMSF

Invoice Amount: \$114.26

REMIT TO: IAS Fine Art Logistics Pty Ltd
PO Box 803
MASCOT NSW 1460

EFT or Direct Credit

Bank: Commonwealth Bank of Australia

Branch: 133-135 Oxford St, Bondi Junction NSW 2022

Account Name: IAS Fine Art Logistics Pty Ltd

BSB: 062 124 **Account No:** 1041 7807 **SWIFT:** CTBAAU2S

Email remittance advice to: remittance@iasdas.com.au

When paying this invoice please quote ref # A-171874

Credit Card Payments

Credit Card usage fee of 1.9% of invoice value applies to
Mastercard, Visa & Amex

To make payment call (02) 9667 1077
or click the link below

<https://www.bpoint.com.au/pay/iasfineart>