

A member of



Mr O Dando-Davies
Revilo Super
21 Opal Street
MELTON SOUTH VIC 3338

30 November 2017
DAN320F1 Invoice No. 32099

TAX INVOICE

Providing update to Superannuation Fund Trust Deed.

Please ensure this invoice is paid from the Superannuation Fund bank account.

\$ 450.00
45.00
<hr/>
\$ 495.00 ✓
<hr/>

GST

TOTAL AMOUNT DUE

Remittance Advice - Please detach and return with payment
Invoice Due by 30 December 2017

Client Code: DAN320F1

Invoice No.: 32099

Amount: \$ 495.00

Please find enclosed a cheque for: \$.