

Switzer FINANCIAL GROUP

TAX INVOICE

Wild Wings Superannuation Fund

Invoice Date
14 Dec 2018

Invoice Number
6113676

Reference
EFT

Switzer Financial Group Pty Ltd
Level 4 / 10 Spring Street
SYDNEY NSW 2000

Tel: + 61 2 9293 0900
Fax: + 61 2 9222 1456
accounts@switzer.com.au

ABN
24 112 294 649

Description	Quantity	Unit Price	GST	Amount AUD
Switzer Super Report - Annual Subscription	1.00	360.909	10%	360.91
			Subtotal	360.91
			Total GST 10%	36.09
			Invoice Total AUD	397.00
			Total Net Payments AUD	397.00
			Amount Due AUD	0.00

Due Date: 13 Jan 2019

PAYMENT ADVICE

To: **Switzer Financial Group Pty Ltd**
Level 4 / 10 Spring Street
SYDNEY NSW 2000

Please make payment by direct deposit to the following bank a/c:
Switzer Financial Group Pty Ltd
Commonwealth Bank of Australia
BSB: 062-199
Account No: 10730228
or make all cheques payable to Switzer Financial Group Pty Ltd

Customer Wild Wings
Superannuation Fund

Invoice Number 6113676

Amount Due 0.00

Due Date 13 Jan 2019

Amount Enclosed

Enter the amount you are
paying above