

## Tax Invoice

27 July 2021

Norbrook Superannuation Fund

<b>Invoice Number: 065027690000061</b>	<b>Amount (excl. GST)</b>	<b>GST</b>	<b>Amount</b>
Adviser Service Fee Fixed Term Advice Agreement (12 months)	\$2,000.00	\$200.00	\$2,200.00
<b>Invoice Total</b>	<b>\$2,000.00</b>	<b>\$200.00</b>	<b>\$2,200.00</b>
Less Payments			\$0.00
<b>Total Amount Due</b>			<b>\$2,200.00</b>

*Cheques to be made payable to "Consultum Financial Advisers Pty Ltd".*

*If you would like to pay via direct debit or credit card, please complete and return the attached AdvicePay Authority form.*

**Thank you**

*Paid.  
11/8/21*