



Jessy Kitchener
Attention: C/- BF GK Kitchener Super Fund
47 Carlyon Cl
MELTON WEST VIC 3337
AUSTRALIA

Eleven Edge Financial Planning
Corporate Representative No: 437813
ABN 69 853 130 411

Danny Xi
Authorised Representative No: 437810
1 / 260 Whitehall Street
YARRAVILLE VIC 3013
03 9044 1953
info@eefp.com.au
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TAX INVOICE

Invoice Number
EEFP-2431

Reference
IMP-ONL

Invoice Date
25 Oct 2022

Due Date: 31 Oct 2022

Description	Quantity	Unit Price	GST	Amount AUD
ROA & Implementation Only	1.00	750.00	10%	750.00
Subtotal				750.00
Total GST 10%				75.00
Invoice Total AUD				825.00
Less Amount Paid AUD				0.00
Amount Due AUD				825.00

Payment Options

BPAY (preferred option)



Use BPay to transfer funds from your bank account.

Billers Code:
Client Reference Number:

223560
751037374

Please allow up to 2 days for transferred funds to be received and applied to your account

Credit Card



Call our office to arrange a separate credit card payment form for signing

A payment processing fee applies to credit card payments (Visa: 1.5%, Mastercard: 1.5%, Amex: 2.5%) on the total invoice payment.