



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

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

**Danny Xi**  
Authorised Representative No: 437810  
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YARRAVILLE VIC 3013  
03 9044 1953  
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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
			<b>Amount Due AUD</b>	<b>825.00</b>

## Payment Options

BPAY (preferred option)



Use BPay to transfer funds from your bank account.

**Billers Code:** 223560  
**Client Reference Number:** 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.