

Mr R & Mrs M Evans Payaso Pty Ltd Superannuation Fund PO Box 1106 ORANGE NSW 2800 TAX INVOICE / STATEMENT Invoice #: 20210498

Date: 30/06/2021

DESCRIPTION	Amount

Ongoing service and review in relation to Payaso Pty Ltd Superannuation Fund

\$3,000.00

Payments received (Amounts detailed below are inclusive of GST):

23-Jul-20	\$275.00
23-Aug-20	\$275.00
23-Sep-20	\$275.00
23-Oct-20	\$275.00
23-Nov-20	\$275.00
23-Dec-20	\$275.00
23-Jan-21	\$275.00
23-Feb-21	\$275.00
23-Mar-21	\$275.00
23-Apr-21	\$275.00
23-May-21	\$275.00
23-Jun-21	\$275.00

Payment has been set up via direct debit from your bank account.

If you have any questions concerning this invoice, please contact your adviser.

GST: \$ 300.00

Total Inc GST: \$ 3,300.00

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