



**PROVENANCE**  
BRISBANE | SYDNEY

Mr G Roe  
Telbola Pty Ltd Superannuation Fund  
4A Chaleyer Street  
WILLOUGHBY NSW 2068

TAX INVOICE / STATEMENT  
Invoice #: 20200496  
Date: 30/06/2020

DESCRIPTION	AMOUNT
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Ongoing service and review in relation to Telbola Pty Ltd Superannuation Fund	\$ 4,199.76
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Payments received (Amounts detailed below are inclusive of GST):

23-Jul-19	\$384.98
23-Aug-19	\$384.98
23-Sep-19	\$384.98
23-Oct-19	\$384.98
23-Nov-19	\$384.98
23-Dec-19	\$384.98
23-Jan-20	\$384.98
23-Feb-20	\$384.98
23-Mar-20	\$384.98
23-Apr-20	\$384.98
23-May-20	\$384.98
23-Jun-20	\$384.98

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

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

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GST:	\$ 420.00
Total Inc GST:	\$ 4,619.76

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