SMSF Admin Co Pty Ltd GPO Box 160 FORTITUDE VALLEY QLD 4006

## Tax Invoice

INVOICE TO I&V Commons-Fidge Super

Fund 17 Wangalara Street TIWI NT 0810 INVOICE NO. 143570 DATE 08/08/2019 DUE DATE 08/08/2019 TERMS Due on receipt

ACTIVITY		AMOUNT
<b>Establishment Fees</b> For Professional Services for the Est Superannuation Fund	ablishment of the Self Managed	3,850.00
EFT Details SMSF Admin Co Pty Ltd Branch: 084-004 Account: 98 030 3444	ACL DES GST TOTAL OYAL PAYMENT BALANCE DUE	350.00 3,850.00 3,850.00 <b>A\$0.00</b>