

TAX INVOICE

J & H Keary Super Fund
17 Shelton Street
CHARLESTOWN NSW 2290
AUSTRALIAUnit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIAInvoice Date
10 Jul 2020Account Number
KEAR0103Invoice Number
INV-8653

Description	GST	Amount AUD
Preparation of Trust deed upgrade and associated documents	10%	200.00
Disbursement: Trust Deed Upgrade	10%	340.00
	Subtotal	540.00
	Total GST 10%	54.00
	Invoice Total AUD	594.00
	Total Net Payments AUD	594.00
	Amount Due AUD	0.00

Due Date: 17 Jul 2020

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer J & H Keary Super Fund
KEAR0103

Invoice no. INV-8653

Amount due 0.00

Due date 17 Jul 2020

Amount
paidPayment by Credit Card at <https://visionaryadvisors.com.au/pay>Card No Expiry / ☐ Visa ☐ MastercardSignature Name on
card

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-8653

Payment by cheque

Visionary Advisors
Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA