

TAX INVOICE

Alleycat Superannuation Fund PO Box 6150 MAWSON ACT 2607 **Date** 2 February 2022

Invoice Number

Client Order No.

Foxton Financial foxton@foxtonfin.com.au

Ongoing Work
Job No: J000346

| Costs | Quantity | Rate | Amount |
|---------|----------|------------|----------|
| Ongoing | 1.00 | 1,800.00 | 1,800.00 |
| | | Subtotal | 1,800.00 |
| | | GST | 180.00 |
| | | Total | 1,980.00 |
| | | Amount Due | 0.00 |

Due Date: 9 February 2022

Kind regards,

PO Box 6150 MAWSON ACT 2607

Foxtonfinancial.com.au

Liability limited by a scheme approved under Professional Standards Legislation (ABN: 46 625 697 092).

PAYMENT ADVICE

Macquarie Bank Limited Foxton Financial BSB 182-512 Account 966457624 Customer

Alleycat Superannuation Fund

Invoice Number

1000242

Amount Due

0.00

Due Date

9 February 2022