







## TAX INVOICE

**Bill To:**

Mr G Round & Mrs C Round  
Directors  
Jamise Pty Ltd ATF  
Round Super Fund  
16 Adams Road  
CASHMERE QLD 4500

<b>Invoice:</b>	<b>1-189</b>
<b>Invoice Date:</b>	<b>1 July 2018</b>
<b>Due Date:</b>	<b>Monthly Instalments</b>
<b>Terms of Payment:</b> Strictly 14 Days from receipt of invoice or as per contract terms and conditions	

Description	Qty	Amount (Ex GST)	GST	TOTAL
Ongoing Advice Fee 01/07/2018 to 30/06/2019 Monthly instalments debited from Macquarie A/C	1	\$3,590.91	\$359.09	\$3,950.00
<b>Total: \$3,950.00</b>				

Receipts are not issued unless requested.  
This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

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Please send this remittance with payment or if **Electronic Transfer** please indicate invoice number with transfer.

<b>Invoice Number:</b>	<b>1-189</b>
<b>Client Name:</b>	<b>Round Super Fund</b>

**Please make cheque payable to:** Advice Evolution Pty Ltd, Post to Suite 1, 270 Robinson Road East, Geebung QLD 4034

**EFT Payment Info:** **Account Name:** Advice Evolution Operations  
**Bank:** Regional Australia Bank  
**BSB:** 932-000, **A/C No:** 749369

**Credit Card Payment:** **Please call our office.**