



TAX INVOICE

Mr & Mrs C Camilleri
Attention: CTK Camilleri Super Fund
62 Greig Dr
MERENDA VIC 3754
AUSTRALIA

Invoice Date
20 May 2020

Invoice Number
INV-0076

ABN
82 762 149 265

YBR Rosanna
258 Lower Plenty Rd
ROSANNA VIC 3084
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Upfront Service Fee - SMSF	1.00	1,363.64	10%	1,363.64
			Subtotal	1,363.64
			TOTAL GST 10%	136.36
			TOTAL AUD	1,500.00

Due Date: 3 Jun 2020

HOW TO MAKE PAYMENT - EFT BANKING DETAILS

YBRR PTY LTD T/A YBR ROSANNA

ANZ

BSB: 013333

ACC: 407286012

REF: Please quote invoice number as description

PAYMENT ADVICE

Customer Mr & Mrs C Camilleri

Invoice Number INV-0076

Amount Due **1,500.00**

Due Date 3 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: YBR Rosanna
258 Lower Plenty Rd
ROSANNA VIC 3084
AUSTRALIA