



TAX INVOICE

EA Super Fund

Invoice Date
26 Mar 2019

Invoice Number
INV-0185

ABN
79 368 764 312

Crystal Financial (SA)
27 The Grove Way
SALISBURY HEIGHTS SA
5109
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tax Self Managed Super Fund	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL [GST] 10%	60.00
			TOTAL AUD	660.00

Due Date: 5 Apr 2019

Please say thank you by paying promptly.
Late payment may incur additional legal recovery costs.

Please Pay by eftpos
CPR Adelaide Pty Ltd
ANZ Bank
BSB 015025
Account number 416007556

For payment by credit card please please visit our office or complete this section with your credit card details:

Card Number: _____/_____/_____/_____

Name shown on card: _____

Payment Amount: \$ _____

Expiry Date: ____/____

Cardholder email address: _____

Daytime contact number: _____

Cardholder signature: _____



PAYMENT ADVICE

To: Crystal Financial (SA)
27 The Grove Way
SALISBURY HEIGHTS SA 5109
AUSTRALIA

Customer	EA Super Fund
Invoice Number	INV-0185
Amount Due	660.00
Due Date	5 Apr 2019
Amount Enclosed	<input type="checkbox"/>

Enter the amount you are paying above