



TAX INVOICE

First Samuel Limited

Invoice Date
8 Jul 2022

NOWINFINITY PTY LTD
PO BOX 5829
GCMC QLD 9726

Invoice Number
340075

Reference
Donna Chen Investment
Pty Ltd / Donna Chen
Superannuation Fund

ABN
16 154 927 376

Description	Quantity	Unit Price	GST	Amount AUD
ASIC Fee	1.00	538.00	No GST	538.00
SMSF Establishment with Special Purpose Corporate Trustee	1.00	257.00	10%	257.00
Merchant Fee	1.00	8.35	10%	8.35
		INCLUDES GST 0%		0.00
		INCLUDES GST 10%		24.12
		TOTAL AUD		803.35
		Less Amount Paid		803.35
		AMOUNT DUE AUD		0.00

Due Date: 15 Jul 2022

Payment has been charged/debited from your credit card/direct debit account.

Please contact us immediately should there be issues regarding payments (e.g.; insufficient funds) or if you need any further assistance.

Note: When paying by MasterCard or Visa credit card a 1.05% merchant fee is applied. Payments by AMEX incurs a 2.70% merchant fee. Direct Debit 88 cents per transaction.

NowInfinityAR@nowinfinity.com.au
07 5554 5398



PAYMENT ADVICE

To: NOWINFINITY PTY LTD
PO BOX 5829
GCMC QLD 9726

Customer First Samuel Limited
Invoice Number 340075

Amount Due **0.00**
Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above