



Share Wealth Systems Pty Ltd
Suite 101, 75 Tulip Street
Cheltenham, VIC 3192, Australia

AU: 1300 786 257 US: 1-800 3921257
<https://sharewealthsystems.com>
ABN : 46 066 441 405

BILLED TO
Sasa Vuckovic
11a Chapman Ave
Beecroft, NSW 2119
Australia

TAX INVOICE

Invoice # 40262
Invoice Date Sep 23, 2021
Invoice Amount \$1,995.00 (AUD)
Customer ID 202700

PAYMENT DUE

DESCRIPTION	UNIT PRICE (Excl. Tax)	DISCOUNT (Excl. Tax)	SUB TOTAL (Excl. Tax)	TAX	AMOUNT (AUD) (Incl. Tax)
SPA3 Investor	\$2,086.36 x 1	-\$272.72	\$1,813.64	\$181.36	\$1,995.00

Sub Total excl. Tax \$1,813.64

GST @ 10% \$181.36

Total incl. Tax \$1,995.00

Amount Due (AUD) \$1,995.00

NOTES

Monthly Maintenance payable via VISA / MC **only**
Annual Maintenance payable via VISA/MC/Bank Transfer
If you would like to change your subscription periodicity, please simply call us toll free on AU: 1300 786 257 US: 1-800 392 1257 or email us on support@sharewealthsystems.com.
All other Product Purchases payable via VISA/MC.
We no longer accept Bank Cheques

If you require them, our bank details are:
Name: Share Wealth Systems Pty Ltd BSB:013-352 Account: 3545 91274

Thank you for your custom. Invoices are due 7 days from receipt.
If you have already made or scheduled your payment, thank you and please keep this invoice for your records.