



Tax Invoice

Invoice No **INV-5383**

Date 23 July 2019

Taylor Family Superannuation Fund
Unit 1 8 Nagel Ave
MIAMI
QLD 4220
Australia

AMCDV 2 Pty Ltd ATF AMCDV Trust
ABN: 46 570 337 377
Suite 7/153 Cottle Street
Ashmore QLD 4214

Ph: 07 5679 5815
Fax: 07 5679 5805

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admin@clearaccounting.net.au

Disbursements

Description	Quantity	Rate	Amount
Invoice imported from Xero	1.00	290.91	290.91
		Sub Total	290.91
		GST	29.09
		Total	320.00
		Less Amount Paid	320.00
		Amount Due	0.00

Payment Advice

TEAR HERE IF PAYING BY CHEQUE
MENTION INVOICE NUMBER IF PAYING BY EFT
CHEQUE DIRECT CREDIT
PO BOX 4454 BANK WEST
ASHMORE PLAZA BSB: 302 162
ASHMORE QLD 4214 Acct: 057 1360

Invoice No **INV-5383**
Amount Due **0.00**
Due Date **30 July 2019**

Amount Paid