



# 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 Cotlew Street  
Ashmore QLD 4214

Ph: 07 5679 5815  
Fax: 07 5679 5805

www.clearaccountingsolutions.net.au  
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
		<b>Amount Due</b>	<b>0.00</b>

### 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            \_\_\_\_\_