



# Tax Invoice

The Lunar Group Pty Ltd

ABN: 27 159 030 869

PO Box 1173 North Sydney NSW 2059

P) 02 9904 1555 F) 02 9904 1973

Reference: SB - I 159062140622

Date: 14th June 2022

Demibel Super Fund  
c/o Isabella Demasi  
  
879 OLD NORTHERN ROAD  
DURAL NSW 2158

Total Amount Payable  
**\$6,600**

## ACCOUNT SUMMARY

- To our professional ongoing service fees for the 12 month period – 01/01/2022 – 31/12/2022.

**Includes GST - \$600**

Date Of Issue: 14/06/2022

## PAYMENT OPTIONS

### 1. BY DIRECT TRANSFER

BSB: 082 401  
Account Number: 73 478 3622  
Account Name: The Lunar Group Pty Limited  
Reference Number: SB-I 159062140622

(If using this payment option please forward a copy of the transaction report, via email, to [brokerage@thelunargroup.com.au](mailto:brokerage@thelunargroup.com.au))

OR

### 2. BY CHEQUE

Please make cheque payable to: **The Lunar Group Pty Limited**  
and mail your payment to: **P.O. BOX 1173 NORTH SYDNEY NSW 2059**