

Tax Invoice

#437503

27 Sep 2021

To
Elizabeth Abbott
eabbott2001@yahoo.com.au

From
Sharesight Pty Ltd
c/o WeWork
50 Carrington Street
Sydney NSW 2000
Australia

ABN: 36 151 146 726

QUANTITY	DESCRIPTION	AMOUNT
12 Months	Investor on Yearly save 1 month from 2021-10-22 to 2022-10-21.	275.00 AUD

Amount Due 275.00 AUD

(Includes 10.0% GST of 25.00 AUD)

Due Date 21 Oct 2021

Payment information:

Sharesight Pty Ltd
Bank: Westpac
Account Name: Sharesight Pty Ltd
BSB: 032-102
Account number: 778784

Please include your Invoice Number 437503 in the reference field that will appear on the payee's/receiver's statement.

Thank you! 
Sharesight