

**FINANCIAL ADVISORY SERVICES PTY LTD**

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INVOICE No: 194

Date 25<sup>th</sup> March 2021

TO :

Glass SMSF  
93 Riverview Rd  
RIVERVIEW NSW 2066

FOR :

Fee for preparation, presentation and implement Statement of advice dated 25<sup>th</sup> March 2021.

Amount payable	-	\$ 950
GST	-	\$ 95
<b>Total payable</b>	-	<b><u>\$1,045</u></b>

If paying by Bank you can pay directly into:-

**BSB – 032 287****ACCOUNT NUMBER - 191241****ACCOUNT NAME – DC Financial Advisory Services Pty Ltd.**

Many Thanks

Damian Crowe