



Tax Invoice

Invoice No **INV-7330**

Date 01 September 2020

Sunpeaks Super Fund
 13 Gwydir Ct
 HELENSVALE
 QLD 4212
 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
		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-7330
Amount Due	0.00
Due Date	08 September 2020
Amount Paid	_____