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Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

TAX INVOICE

Bokhara Plains Superannuation Fund
Bokhara Plains
BREWARRINA NSW 2839
AUSTRALIA

Invoice Date
17 Jul 2020

Account Number
FINL0104

Invoice Number
INV-8695

Description	GST	Amount AUD
Preparation of Trust deed upgrade and associated documents	10%	200.00
Disbursement: Top Docs Trust Deed Upgrade	10%	340.00
	Subtotal	540.00
	Total GST 10%	54.00
	Invoice Total AUD	594.00
	Total Net Payments AUD	594.00
	Amount Due AUD	**0.00**

Due Date: 31 Jul 2020

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer	Bokhara Plains Superannuation Fund FINL0104
Invoice no.	INV-8695
Amount due	0.00
Due date	31 Jul 2020
Amount paid	_____

Payment by Credit Card at https://visionaryadvisors.com.au/pay

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB	082 748
Account	242 982 094
Reference	INV-8695

Payment by cheque

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