ABN 36 158 400 223
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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
10 Aug 2020

Account Number
FINL0104

Invoice Number
INV-8810

Description	GST	Amount AUD
As per your SMSF engagement - Monthly instalments pertaining to the 2020 financial year's accounting and advisory services.	10%	456.00
* This invoice will be direct debited from your account on the 12th of the month and is for your records only.		
	Subtotal	456.00
	Total GST 10%	45.60
	Invoice Total AUD	501.60
	Total Net Payments AUD	501.60
	Amount Due AUD	**0.00**

Due Date: 12 Aug 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-8810
Amount due	0.00
Due date	12 Aug 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-8810

Payment by cheque

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