

TAX INVOICE

Invoice 137957

ABN 30 610 459 651

Suzanne Robinson (Mayfair Superannuation Fund)

PAID

Invoice Date: 01/06/2022

Due Date: 01/06/2022

Terms of Payment: 0 Days

Description	Amount (Ex GST)	GST	Amount (Inc GST)
General Consultation to review current SMSF Structure	200.00	20.00	220.00

Total: \$220.00

If you have signed a Direct Debit Authority, this amount will be deducted automatically from either your nominated account or credit card. Please note a credit card surcharge of 2% applies. If a payment plan has been arranged, the monthly debit will occur automatically also. All bank/credit card statements will reflect an annotation by Wizdom Wealth Pty Ltd as the AFSL and debiting entity

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Please send this remittance with payment or if Electronic Transfer please indicate invoice number with transfer.

Invoice #: 137957

Client Name: Suzanne Robinson (Mayfair Superannuation Fund)

EFT Payment:

Account Name: Wizdom Wealth Pty Ltd

BSB: 082691 ACC: 638137946