



TAX INVOICE

23 July, 2020

Invoice No.: 142603-2

The Directors
D M Sayes SMSF Pty Ltd
62 Clarendon Road
PEAKHURST NSW 2210

TT Loan ID: 142603
Sequence: 2

Invoice Reference: Property finance facility in the amount of **\$623,000.00**
In the name/s of **D M Sayes SMSF Pty Ltd ATF**
the D M Sayes SMSF

Commercial SMSF Loan

Fee Description	Amount	GST	Total
Commitment Fee	\$6,230.00	\$623.00	\$6,853.00
Less amounts already paid:			
Upfront Valuation Fee Paid	(\$1,000.00)	(\$100.00)	(\$1,100.00)
Total	\$5,230.00	\$523.00	\$5,753.00

Please arrange for payment of **\$5,753.00** by using one of the payment options below. The balance of further fees applicable to your loan will be deducted under your authority at the time of settlement.

Retain for your records Date Paid _____ Amount Paid _____

Please complete this section and either fax it to **1300 781 045** or return it with your signed **Offer of Finance Facility**

Amount Paid \$ _____

Invoice No.: 142603-2
Loan Ref: D M Sayes SMSF

Date Paid _____

Payment Method

- Cheque (attach cheque)
- BPAY
- Credit Card (complete details below)



Billers Code: 989913
Reference: 142603 0

Telephone & Internet Banking - BPAY
Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account.
More info: www.bpay.com.au

Please debit my Visa Mastercard

Card Number

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|

Card Expiry Date

____|____| / ____|____|

Cardholder Name (as it appears on the card)

Card Security Code (CSC)*

____|____|____|

Cardholder Signature

*The CSC is located on the back of your card and if preferred may be provided by calling 1300 781 043 and speaking with a member of our Credit Team.