

Knightstone Accounting Pty Ltd

744 Bourke Street
MELBOURNE VIC 3008

Ph: (03) 9600 1100

Email: accounts@knightstone.com.au

A.B.N. 69 635 071 671

Tax Invoice

MR CAIRNS PAUL
11 CONNEWARE CLOSE
MANOR LAKES VIC 3024

Invoice Number: 219739
Date: 1 March, 2020

Description	Amount
Financial Advisory - SMSF and UK Superannuation rollover review (inital hour)	200.00
<i>GST</i>	20.00

Amount Due: 220.00

Payment Options

MR CAIRNS PAUL
CAIR0002
Due Date: 01/03/2020

Invoice No: 219739
1 March, 2020

Amount Due: \$ 220.00

EFT Transfer:

Acc Name: Knightstone Accounting Pty Ltd
BSB: 063-074
Acc No: 1014 0993

Credit Card Payments

To pay with VISA, Mastercard or AMEX, please contact our office on 03 9600 1100 to make payment.

Please note our banking details have changed.