



FINANCIAL PROFESSIONALS

ABN 77 089 567 573

Financial Professionals Pty Ltd
PO Box 5580
GCMC QLD 9726
AUSTRALIA

Billed To
Dunford SF
3 Anthony Avenue
BANORA POINT NSW 2486
ABN:
44 580 606 932

Invoice Number INV-11018
Invoice Date 13 May 2021
Due Date 27 May 2021

TAX INVOICE

Description	Amount AUD
Preparation for your Annual Review Meeting including updating documents, review of outstanding issues and preparation of meeting agenda.	
Pre-meeting strategy review and consideration of specific issues.	850.00
Review meeting with Ross Rickard on 19 April 2021	
Preparation of follow up correspondence and post meeting work.	
Discount	(300.00)
	Subtotal 550.00
	Total GST 10% 55.00
	Invoice Total AUD 605.00
	Total Net Payments AUD 605.00
	Amount Due AUD 0.00

PAYMENT ADVICE

Client Dunford SF
Due Date 27 May 2021
Send To Financial Professionals Pty Ltd
PO Box 5580
GCMC QLD 9726
AUSTRALIA

Electronic Funds Transfer (EFT)

Bank: Commonwealth Bank of Australia
BSB: 064 445
A/C Number: 1023 1324
Amount: 0.00
Reference: INV-11018

Credit Card (Visa or Mastercard)
Card Number _____
Cardholder Name _____
Expiry Date ___/___ Amount 0.00
Signature _____
Phone
Office Number 07 5555 5400
Cheque
Amount Enclosed 0.00