



TAX INVOICE

Bill To:

Mr W Bennett & Mrs G Bennett
Directors
Bige Super Pty Ltd ATF
WJ & GM Bennett Fund
PO Box 2015
GRACEVILLE QLD 4075

Invoice: 1-177

Invoice Date: 1 July 2018

Due Date: Monthly Instalments

Terms of Payment: Strictly 14 Days from receipt of invoice or as per contract terms and conditions

Description	Qty	Amount (Ex GST)	GST	TOTAL
Ongoing Advice Fee 01/07/2018 to 30/06/2019 Monthly instalments debited from Macquarie A/C	1	\$5,909.09	\$590.91	\$6,500.00
Total: \$6,500.00				

Receipts are not issued unless requested.

This account is an estimate only of our fees and is rendered on the basis that payment thereof will be accepted in full settlement of our fees outlined herein if such payment is received by us within 14 days of the date hereof. If full payment of this account is not received as aforesaid, then we reserve the right to deliver to you a fully itemised account which will include the cost of preparation of the aforesaid account in addition to the amount shown in this invoice.

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

Invoice Number: 1-177

Client Name: WJ & GM Bennett Fund

Please make cheque payable to: Advice Evolution Pty Ltd, Post to Suite 1, 270 Robinson Road East, Geebung QLD 4034

EFT Payment Info:
Account Name: Advice Evolution Operations
Bank: Regional Australia Bank
BSB: 932-000, **A/C No:** 749369

Credit Card Payment: Please call our office.

