

Rising Star Superannuation Fund
C/- Crase Consulting Group Pty Ltd
Level 4
18-20 Grenfell Street
ADELAIDE SA 5000

Invoice Date: 01 February 2022
Invoice No: 268346
Matter No: 22-1230
Due Date: 15 February 2022

For Professional Services through 01 February 2022

Client: Rising Star Superannuation Fund
Matter: Deed Update and BDBNs

Total Current Fees	\$	550.00
GST	\$	<u>55.00</u>
Total Due	\$	<u>605.00</u>

Please remit to:

Telephone:
(08) 8235 3000 for bill payment
by Mastercard or Visa.
**(Please have your credit card
details and Invoice/Matter
Number ready)**

Mail To:
Wallmans Lawyers
GPO Box 1018
Adelaide, SA, 5001

Direct Deposit:
Wallmans Business Account
BSB: 035-000
Account Number: 59-3184
Swift Code: WPACAU2S (International)
**(Please Reference Invoice/Matter
Number)**

VISA Mastercard Cheque Money Order

Card Number: _____ Name on Card: _____

Expiry Date: _____ Amount: \$ _____ Signature: _____

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