

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

Invoice Date: 04 February 2022
Invoice No: 268430
Matter No: 22-1230
Due Date: 18 February 2022

For Professional Services through 02 February 2022

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

Total Current Fees	\$	300.00
GST	\$	<u>30.00</u>
Total Due	\$	<u>330.00</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: _____