



Share Wealth Systems Pty Ltd
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Cheltenham, VIC 3192, Australia

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<https://sharewealthsystems.com>
ABN : 46 066 441 405

TAX INVOICE

Invoice # 45747
Invoice Date Apr 30, 2022
Invoice Amount \$900.00 (AUD)
Customer ID 202543

PAYMENT DUE

BILLED TO
Jim Burke
DDBurke Super Fund
18 Glenside Street
BALGOWLAH HEIGHTS, NSW 2093
Australia

DESCRIPTION	UNIT PRICE (Excl. Tax)	DISCOUNT (Excl. Tax)	SUB TOTAL (Excl. Tax)	TAX	AMOUNT (AUD) (Incl. Tax)
ASX - Annual Maintenance ¹	\$927.27 x 1	-\$109.09	\$818.18	\$81.82	\$900.00

Sub Total excl. Tax \$818.18
GST @ 10% \$81.82

Total incl. Tax \$900.00

Amount Due (AUD) \$900.00

NOTES

¹ Monthly Maintenance payable via VISA / MC **only**
Annual Maintenance payable via VISA/MC/Bank Transfer
If you would like to change your subscription periodicity, please simply call us toll free on AU: 1300 786 257 US: 1-800 392 1257 or email us on support@sharewealthsystems.com.
All other Product Purchases payable via VISA/MC.
We no longer accept Bank Cheques

If you require them, our bank details are:
Name: Share Wealth Systems Pty Ltd BSB:013-352 Account: 3545 91274

Thank you for you custom. Invoices are due 7 days from receipt.
If you have already made or scheduled your payment, thank you and please keep this invoice for your records.