

2 x \$2,460 = \$5,280

Tax Invoice

ABN 53 574 469 796



TEAM BRIS Super
C/- Bartley Burns
1/1027 Manly Road
TINGALPA QLD 4173

Invoice Date 07 January 2022
Invoice Number 10864
Client Code EWIL11S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for establishment of the TEAM BRIS Super, preparation of the Deed and all associated documents as per your instructions, including outlays paid to Pro Super. 1,000.00

Fee for establishment of the company, BrisMATE Pty Ltd and preparation of the Constitution and other documents in relation to the establishment of the Company, as per your instructions, including outlays paid to ASIC. 1,400.00

Sub Total	2,400.00
GST	240.00
Total Amount Inclusive of GST	\$2,640.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **EWIL11S**.

Client TEAM BRIS Super
Client Code EWIL11S
Invoice Number 10864
Due Date 21 Jan 22
Total Due **\$2,640.00**

Account Name Virtu Super Pty Ltd
BSB Number 084-435
Account Number 8930 77696



Liability limited by a scheme approved under Professional Standards legislation. ACN 134 260 512 www.virtusuper.com.au

Tax Invoice

ABN 53 574 469 796



TEAM BRIS Super
C/- Bartley Burns
1/1027 Manly Road
TINGALPA QLD 4173

Invoice Date 23 May 2022

Invoice Number 11378

Client Code EWIL11S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for establishment of the BrisSWEG Trust, preparation of the Deed and all associated documents, as per your instructions, including outlays paid to Pro Super.

Fee for registration of the company SWEGMATE Pty Ltd, and preparation of the Constitution and other documents in relation to the establishment of the company, as per your instructions, including outlays paid to ACIS. 2,400.00

Sub Total 2,400.00

GST 240.00

Total Amount Inclusive of GST \$2,640.00

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **EWIL11S**.

Client TEAM BRIS Super

Client Code EWIL11S

Invoice Number 11378

Due Date 6 Jun 22

Total Due \$2,640.00

Account Name Virtu Super Pty Ltd
BSB Number 084-435
Account Number 8930 77696



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SMSF ADVISERS NETWORK PTY LTD

29-33 Palmerston Crescent
South Melbourne Vic 3205
Ph: 1800 906 456
Fax: 1300 306 351
ABN: 64 155 907 681
AFSL No: 430062

TEAM BRIS Super
85 Bundah Street
Camp Hill QLD 4152

Invoice Date 20 Dec 2021
Invoice Number 41040723928198955
Member Number 4104072

TAX INVOICE

Description	GST TAX	Amount
Advice Provided by:	\$175.00	\$1,750.00
VIRTU SUPER CONSULTING PTY LTD - Elizabeth Meiklejohn		
Services for fund:		
<ul style="list-style-type: none">Initial advice - SMSF establishment including Limited Recourse Borrowing Arrangement suitability		
		TOTAL PAYABLE Including GST
		\$1,925.00

Please forward cheques to:
SMSF ADVISERS NETWORK PTY LTD
Level 2, 29-33 Palmerston Crescent
South Melbourne Vic 3205



Billers Code: 223578
Reference: 81410439285

Remittance advice - Please return with your payment

Client Name	Emily Edwards
Member Number	4104072
Invoice No.	41040723928198955
Amount Due	\$1,925.00
Amount Paid	