

TAX INVOICE

ABN: 36 158 400 223

Mr M & Mrs A Smith
 Michael and Ayla SMSF
 PO Box 139
 NEW LAMBTON NSW 2305

Invoice Date
 11 February 2019

Invoice No.
 5735

Client Code
 SMIT0303

To our Professional Fees and Charges in attending to the following:-

Establishing the Trust Deed for Michael and Ayla SMSF	212.73
Establishing the corporate trustee ME & A Smith Pty Ltd, including ASIC charges.	618.00
Establishment handling charges	800.00
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Total Fees / Costs based on time involved	1,630.73
Plus: GST	114.27
TOTAL FEE INCLUDING GST	\$1,745.00

Payment required within Seven (7) Days from date of Invoice or prior to lodgement, whichever is earlier

Remittance Advice - Please return with your payment
 Invoice Due Date - 18 February 2019

Credit Card: at <https://visionaryadvisors.com.au/pay>

Card No: Expires: ___ / ___

 Name on Card: _____

 Signature: _____

Please forward cheques to:
 Visionary Advisors
 PO Box 1798
 NEWCASTLE NSW 2300

For Direct Deposit:
 BSB: 082 748
 Account No: 242 982 094

Client Code: SMIT0303 **Invoice No:** 5735 **Amount Due:** \$1,745.00 **Amount Paid:** \$ _____

Mr M & Mrs A Smith Michael and Ayla SMSF

Phone (02) 4926 7100

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