

Tax Invoice

ABN 53 574 469 796



Thorncroft Family No 2 Super Fund
Greg Thorncroft
7 Rotarian Place
MELTON VIC 3337

Invoice Date 23 June 2021
Invoice Number 10108
Client Code THO06S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for preparation of Deed of Appointment of Trustee and documents in relation to the same, including outlays paid to Pro Super. 500.00

Sub Total	500.00
GST	50.00
Total Amount Inclusive of GST	\$550.00

Paid personally by
the member on 26/07/2021 -
Note mentioned in FAL to reimburse

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **THO06S**.

Client Thorncroft Family No 2 Super Fund
Client Code THO06S
Invoice Number 10108
Due Date 7 Jul 21
Total Due **\$550.00**

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



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