

# 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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