

Tax Invoice

ABN 53 574 469 796



KLS Investments Superannuation Fund
PO Box 7120
HEMMANT QLD 4174

Invoice Date 27 May 2021

Invoice Number 9993

Client Code SHA24S

PROFESSIONAL SERVICES RENDERED

AMOUNTS

Fee for registration of the company Facit Superannuation 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. 1,200.00

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

Sub Total 2,200.00

GST 220.00

Total Amount Inclusive of GST \$2,420.00

Non-Deductible Expense

Property purchase fell through

THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

PAYMENT ADVICE

Direct Credit

Please make payment into the following account:-
Please use the reference **SHA24S**.

Client KLS Investments
Superannuation Fund

Client Code SHA24S

Invoice Number 9993

Due Date 10 Jun 21

Total Due **\$2,420.00**

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



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