



26/05/2021

Elizabeth Meiklejohn  
Virtu Super  
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ABN 47 131 906 851

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**Tax Invoice No. 638604**

**PAID**

Our fees in relation to the following:

**Delton Super Pty Ltd**

Company - Proprietary Limited

Order ref: SHA24s

**If paid within 7 days**

**of receipt of the company**

Acis Fees	\$691.00
GST	\$18.50
<b>Total</b>	<b>\$709.50</b>

**If paid outside of 7 days**

**of receipt of the company**

Acis Fees	\$791.00
GST	\$28.50
<b>Total</b>	<b>\$819.50</b>

**Payment Received**

**Payment Method**

Credit Card

**Payment Date**

26/05/2021

**Amount Paid**

\$709.50

ClientID 18060