

# Tax Invoice

ABN 53 574 469 796

N Pedersen Super Fund  
2970 Musket Flat Road  
NORTH ARAMARA QLD 4620

Invoice Date 07 March 2022

Invoice Number 11101

Client Code PED01S

## PROFESSIONAL SERVICES RENDERED

## AMOUNTS

Fee for **establishment** of the company, N Pedersen Investments 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. 1,400.00

Fee for establishment of the N Pedersen Super Fund, preparation of the Deed and all associated documents as per your instructions, including outlays paid to Pro Super. 1,000.00

Sub Total	2,400.00
GST	240.00
<b>Total Amount Inclusive of GST</b>	<b>\$2,640.00</b>

## THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

### PAYMENT ADVICE

#### Direct Credit

Please make payment into the following account:-  
Please use the reference **PED01S**.

Client N Pedersen Super Fund

Client Code PED01S

Invoice Number 11101

Due Date 21 Mar 22

**Total Due \$2,640.00**

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



# SMSF ADVISERS NETWORK PTY LTD

Non-deductible

29-33 Palmerston Crescent  
South Melbourne Vic 3205  
Ph: 1800 906 456  
Fax: 1300 306 351  
ABN: 64 155 907 681  
**AFSL No: 430062**

N Pedersen Super Fund  
2970 Musket Flat Road  
North Aramara QLD 4620

Invoice Date 16 Feb 2022  
Invoice Number 41040726070865368  
Member Number 4104072

## TAX INVOICE

Description	GST TAX	Amount
Advice Provided by:	\$100.00	\$1,000.00
VIRTU SUPER CONSULTING PTY LTD - Elizabeth Meiklejohn		
Services for fund:		
• Initial advice - SMSF establishment		
TOTAL PAYABLE Including GST		
		\$1,100.00

**Please forward cheques to:**  
SMSF ADVISERS NETWORK PTY LTD  
Level 2, 29-33 Palmerston Crescent  
South Melbourne Vic 3205



Billers Code: 223578  
Reference: 81410460703

### Remittance advice - Please return with your payment

**Client Name** N Pedersen Super Fund  
**Member Number** 4104072  
**Invoice No.** 41040726070865368  
**Amount Due** \$1,100.00  
**Amount Paid**