

## TAX INVOICE

ABN: 60 582 907 965

**Date of Issue :** 07/05/2021

**Invoice Number:** 514

To: The Trustees  
The Manz SMSF  
C/- Mr Joe Cicchini

E: joe@ibarber.com.au

DESCRIPTION OF SUPPLY	QUANTITY	TOTAL
Consulting fee to facilitate services for The Manz SMSF		8000
GST	10%	800
Total Price inclusive of GST		\$8800

### REMITTANCE

#### *PAYING BY CHEQUE*

Please make cheques payable to: **The Maverick Family Trust**  
Please send payment to: **P. O. Box 1561, NOOSA Q 4567**

#### **For Direct Deposit:**

Bank Details: **Bank Of Qld**

BSB: **124:164**

Account No: **20089557**

Account Name: **The Maverick Family Trust**

#### **For Credit Card:**

Please call to provide details as we have an EFTPOS machine facility.