

## 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
<b>Total Price inclusive of GST</b>		<b>\$8800</b>

### 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.