

TAX INVOICEUnit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIABjorksten Family Superannuation Fund
Wandoo Wandong
YEOVAL NSW 2868
AUSTRALIA**Invoice Date**
04 Aug 2021**Account Number**
BJOR0205**Invoice Number**
INV-10337

Description	GST	Amount AUD
As per your engagement - Quarterly instalments pertaining to the 2020 SMSF financial year's accounting and advisory services.	10%	1,182.50
	Subtotal	1,182.50
	Total GST 10%	118.25
	Invoice Total AUD	1,300.75
	Total Net Payments AUD	1,300.75
	Amount Due AUD	0.00

Due Date: 11 Aug 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment**PAYMENT ADVICE****Customer** Bjorksten Family
Superannuation Fund
BJOR0205**Invoice no.** INV-10337**Amount due** 0.00**Due date** 11 Aug 2021**Amount
paid**Payment by Credit Card at <https://visionaryadvisors.com.au/pay>**Card No** | | | | | | | | | | | | | | | | | | | | | |**Expiry** ____/____ Visa Mastercard**Signature** _____**Name on card** _____**Payment by direct deposit****BSB** 082 748**Account** 242 982 094**Reference** INV-10337**Payment by cheque**Visionary Advisors
Unit 2, 116 Tudor Street
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AUSTRALIA