

Wombat Super Fund PO Box 672 Willoughby NSW 2068	TAX INVOICE Invoice No: 5087 Invoice Date: 14 Dec 2019
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Description	Amount
Services rendered in respect to the financial and compliance audit for the year ended 30 June 2019.	
Payment Terms: Strictly 14 days net	
Total Fee	\$385.00
Total includes GST	\$35.00

Please detach the portion below and forward with your payment

Remittance Advice	
Wombat Super Fund Direct Credit Details: Account Name: Read Advisory BSB: 484799, Account No.: 203824799 Credit Facilities, including EFTPOS, are available in person or by phone <input type="checkbox"/> Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa Card Number _____ CCV ____ Cardholder Expiry Date ... / ... Signature	Invoice: 5087 Ref: WOMBATS 14 Dec 2019 Amount Due: \$385.00