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| Walden Family Superfund C/ Roscoe & Company PO Box 672 WILLOUGHBY NSW 2068 | TAX INVOICE Invoice No: 5885 Invoice Date: 16 Sep 2020 |
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| Description | Amount |
|---|-----------------|
| Services rendered in respect to the financial and compliance audit for the year ended 30 June 2020. | |
| 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 | |
|---|--|
| Walden Family Superfund | Invoice: 5885 |
| | Ref: WALDENF |
| | 16 Sep 2020 |
| | Amount Due: \$385.00 |
| 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 |