

SEG Accountant Pty Ltd
 Suite 3.11
 33 Lexington Drive
 Norwest Business Park
 Bella Vista NSW 2153

Tax Invoice

A.B.N.: 12 147 831 758
 A.C.N.: 147 831 758

Bill To:

J & C Mantilla Superannuation Fund

Invoice #: 00002063
 Date: 06/03/2015

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DATE	DESCRIPTION	AMOUNT	CODE
06/03/2015	Professional services for the year ended June 2014	\$330.00	GST
Shipping Date: _____ Terms: Net 30th after _____ Commonwealth CODE RATE GST SALE AMOUNT SEG Accountant Pty Ltd BSB 062 265 A/C No 1107 8055 GST 10% \$30.00 \$300.00		Customer ABN: _____	GST: \$30.00
		Total Inc GST:	\$330.00
		Amount Applied:	\$0.00
		Balance Due:	\$330.00