TAX INVOICE/STATEMENT

DATE: 21/06/2022

TO: Latitude Financial Services

1. FROM – Quick Funding

QTY	DESCRIPTION	PRICE	G.S.T	TOTAL
1	Brokerage – 3008348059967	900	90	990

TOTAL INCLUSIVE OF G.S.T \$990

PAYMENT TERMS: INVOICE TO BE PAID IN FULL 7 DAYS FROM DATE OF ISSUE.

Broker contact and banking details

Account Name - Advance Marketing Group Pty Ltd

BSB - 062692

Account number - 27498490