

Tax Invoice

Invoice To: Test Lender
ABN: 12345678901
Level 31 123 really long name street,
melbourne, vic, 3028

Invoice Ref: CAF000051
Date: 21/04/2017

Finance Particulars

Introducer:	Broker: Hersh Gulati Company: Connective Global ABN: Hersh's acl entity abn ACL: Hersh's acl lic no Contact: Tel: (03)4526 8546 / Mobile: 0422 375 531
Application Ref:	ABCD123456
Client:	Sarah Natrass
Amount Financed:	\$500,000.00
Settlement Date:	14/04/2017

Invoice Amounts

Invoice To:	Net	GST	Total
Brokerage	\$4,500.00	\$500.00	\$5,000.00
Documentation Fee	\$342.00	\$38.00	\$380.00
Origination Fee	\$900.00	\$100.00	\$1,000.00
Invoice Total	\$5,742.00	\$638.00	\$6,380.00

Payment Details

Please make payment to **Connective Lender Services**, quoting Ref No: CAF000051

National Australia Bank - BSB: 083-266 – Account: 85 585 9638

Email remittances to commissions@connective.com.au