

Invoice

Tax Invoice Number 159760
 Date 19-10-2016
 Status postpay_pending

Billing Address

DOMOPORT PTY LTD SUPERANNUATION FUND
 C/O Howe Ford & Boxer (Cleveland)
 PO Box 24
 Cleveland, QLD 4163
 Australia

Quantity	Product	SLA	Amount
1	Accurium Actuary	Basic	\$160.00

Grand Total

Currency:	AUD	Subtotal:	\$160.00
GST Rate:	10.00%	GST:	\$16.00
		Outstanding	\$176.00
		Paid	\$0.00

Payment Options

1 - Credit Card

Card Types: • Visa • Mastercard • Amex(1.46%)
 Cardholder's Name: _____
 Amount: _____
 Card Number: _____
 Expiry Date: ____/____(mm/yy)
 CCV: _____
 Signature: _____

2 - Direct Transfer

Bank/Branch: Australia and New Zealand Bank,
 Balaclava, VIC, Australia
 Reference Number: 159760
 BSB: 013 304
 Bank Account Number: 1003 93075
 Date deposited/transferred: ____/____/____(dd/mm/yyyy)

**Please forward a copy of your remittance advice to
 payments@bgllcorp.com.au**

