

Invoice

Tax Invoice Number	110464
Date	02-12-2015
Status	Paid
Paid Date	02-12-2015

Billing Address

Manning Superannuation Fund
C/O Financial Professionals (Broadbeach)
 Suite 1, 26A Level 1 The Oasis Shopping Centre
 Broadbeach, QLD 4218
 Australia

Quantity	Product	SLA	Amount
1	Bendzulla Actuary	Basic	\$160.00

Grand Total

Currency:	AUD	Subtotal:	\$160.00
GST Rate:	10.00%	GST:	\$16.00
		Total:	\$176.00

Payment Options

1 - Credit Card

Card Types: • Visa • Mastercard • Amex(3.09%)

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: 110464

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**

