



TAX INVOICE

To The Trustee(s)

C/-
B842 Bean Crunchers
180a Goodwood Road
MILLSWOOD SA 5034
ABN:

Invoice Date
25 Apr 2023

Account Number
B842

Invoice Number
B8420007

Reference
2022 G R & R D FRICK
SUPERANNUATION FUND

Act2 Solutions (Redemption Act
Now Pty Ltd)
PO Box 1159
ROSNY TAS 7018
AUSTRALIA
ABN
77 642 780 989

Due Date: 25 May 2023

Description	GST	Amount AUD
Preparation of Actuarial Certificate for Income Tax Assessment for 2022 G R & R D FRICK SUPERANNUATION FUND	10%	120.00
	Subtotal	120.00
	Total GST 10%	12.00
	Invoice Total AUD	132.00
	Total Net Payments AUD	0.00
	Amount Due AUD	132.00

Credit card payments can be made via www.act2.com.au Quote reference: **B8420007**

Bank Transfer payments: **BSB: 017318 Account Number: 427051608** Quote Reference: **B8420007**
remittance to: accounts@act2.com.au

Monthly Direct Debit available – phone: 1800 230 737 or email accounts@act2.com.au

Note: Payment terms are strictly 30 days from invoice date. **Please note the Account holder is ultimately responsible for payment of this invoice not the Trustee.** If the account is not paid by the due date, lodgement with debt recovery agent may occur, resulting in an additional surcharge of 25% to cover agent fees. In addition, you will also be liable to pay any associated legal costs and disbursements incurred in recovering the debt.