

Transfer Money

to External Accounts with Other Financial Institutions



Your transaction has been successfully processed at Friday, 24th August 2018 1:19:25 PM AEST.
Transaction Reference Number: **00 059 441 541**

Instruction Details	
From	BUSINESS EVERYDAY 202706636
To	Miranda Professional Servi 013-472 397174497
Reference	ORMS0004
Amount	\$275.00
Timing	Immediate
Current Balance	\$114,889.35
Available Balance	\$114,889.35

Information as at: Friday, 24th August 2018 1:19:29 PM AEST



Miranda Accounting Services

PO Box 476
Patterson Lakes VIC 3197
ABN 52 968 462 735
Tel 03 9773 3647
reception@mirandas.com.au

Ormston Superannuation Fund
1 Buvelot Place
WOODVALE WA 6026

Tax Invoice
013059

Ref: ORMS0004
22 August, 2018

Description	Amount
Documents required for the Audit of the Superannuation Fund	250.00
<i>GST</i>	25.00
Terms: 14 Days	
Amount Due: \$ 275.00	

Please detach the portion below and forward with your payment

Remittance Advice	
Ormston Superannuation Fund	Invoice: 013059 Ref: ORMS0004 22 August, 2018
Cheque <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> EFT <input type="checkbox"/>	Amount Due: \$ 275.00
Card Number	<input type="text"/>
Cardholder	Signature Expiry Date
Direct Deposit Details: BSB: 013 472 A/C: 3971 74497 Please quote invoice number as reference.	