

TAX INVOICE

The Deborah Bailey Superannuation Fund
c/o Carter Woodgate
Unit 4, 4-10 Farrall Road
MIDVALE WA 6056

INVOICE DATE	23 June 2022
INVOICE NUMBER	220600806
AMOUNT	\$132.00
DUE DATE	23 July 2022

The Deborah Bailey Superannuation Fund | TDBSF 2106

Description	Amount
Section 295-390 Actuarial Certificate (BGL Desktop)	\$120.00
Sub Total	\$120.00
plus GST 10%	\$12.00
Amount Due:	\$132.00

How to Pay

Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd
BSB: 033-003
Account No: 13-2181
Reference: 220600806



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant
GPO Box 176
MELBOURNE VIC 3001



Bill code: 256396
Reference: 220600806

Contact your financial institution to make this payment from your bank account (excluding credit cards, Minimum payment \$10.00).

Your bank statement will show the biller name: 'Cumpston Sarjeant'

Invoice #: **220600806**

Amount Due: **\$132.00**