



53 Beetham Parade
Rosanna VIC 3084
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Tax Invoice

A.B.N. 86 655 394 502

OAKSUP
Securinvest Business Advisory & Taxation Pty Ltd
Suite 1, Level 4
31 Dalmore Drive
Scoresby VIC 3179

Invoice No.: 00159814

Date: 18/06/2021

DESCRIPTION	TOTAL AMOUNT
Audit of Tetron International Pty Ltd Superannuation Fund for the year ended 30th June 2020.	\$495.00

Terms: 14 days <i>If convenient, payment can be made directly into our CBA account. Please quote invoice number for our reference.</i> BSB: 063 233 Account: 1031 2284 Name: Rankin & Young	GST:	\$45.00
	Total Inc GST:	\$495.00
	Amount Applied:	\$0.00
	Balance Due:	\$495.00

PAID
25/6/21 efl



Lodgement Receipt - Pay Anyone

Date: 25/06/2021

From account:

From: Cash Management Account
Your/business name: Tetron Super Fun

Payment details:

Account name: Rankin n Young
BSB: 063233
Account number: 10312284
Message: inv 159814
Amount: \$495.00

Transfer details:

Transfer instructions: Pay no earlier than 25/06/2021
Lodgement number: 1861470221
(FOR ENQUIRIES)
Receipt number: 698711

IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and obtain your receipt number.