

# Payment to WRP Legal and Advisory ANZ-121 King William 015010 | 293909276 successful

25 Aug 2019 04:05:45 PM ACST

| Amount             | \$757.25                        |
|--------------------|---------------------------------|
| From               | Umbrella Super Onlin<br>4320033 |
| Description        | 140294010461                    |
| Email notification |                                 |
| Receipt No.        | 000806627810000000001           |



# Funds should be received in a few minutes

It is important to check that the BSB and account number or PayID details are entered correctly before finalising payment. Funds may be credited to the account of an unintended recipient if the details are incorrect. It may not be possible to recover funds paid to an unintended recipient.



## **TAX INVOICE**

31 July 2019

Matter No:

04158

Invoice No:

7142

Trustee of the Umbrella Super Fund C\- 48 Bakewell Road **EVANDALE SA 5069** 

**Transfer: SMSF properties** 

### **PROFESSIONAL FEES:**

| Total Fees on this Invoice  | \$500.00 |
|-----------------------------|----------|
| GST at 10%                  | \$50.00  |
| Total Fees inclusive of GST | \$550.00 |
| DISBURSEMENTS:              |          |

| Total Disbursements excluding GST    | \$207.25 |
|--------------------------------------|----------|
| GST on Disbursements                 | \$ 0.00  |
| Total Disbursements inclusive of GST | \$207.25 |

# **TOTAL AMOUNT OWING (INC GST)**

\$757.25

# **PAYMENT TERMS 14 DAYS NET Payment Options**



CLICK TO PAY

Visit: https://wrplegalandadvisory.rapidpay.com.au Ref: 140294010461



Biller Code: 244699 Ref: 1402 9401 0461 Use your online or mobile banking. RapidPay will appear as the Biller Name.



BSB: 015010 Account: 293909276 Ref: 140294010461

Use your online or mobile banking. Insert reference in the description field.

\*Payments by credit cards may incur surcharge fees

\*\* Receipts will only be issued on request

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