

STATEMENT

ABN: 20 741 591 824

J & A Lanson Superannuation Fund
43 Morcom Street
Calliope QLD 4680

Client Code: LANZSF

Statement Date: To 06/07/2022

PAID
26/7/22
SUPERFUND

Date	Reference	Amount	Running Balance
03/05/2022	Invoice 27414	2,200.00	2,200.00
16/05/2022	Invoice 27531	363.00	2,563.00

Overdue Amount	Current
2,563.00	0.00

Amount Due
\$ 2,563.00

According to our record, the total outstanding balance stated above was still due at the date given. We would be grateful if you could settle this account promptly. Our terms are strictly 14 days. If you have already sent payment to clear this balance, subsequent to the statement date, then kindly disregard this statement.

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice

Please detach and return with payment

Client Name: J & A Lanson Superannuation Fund

Client Code: LANZSF

Please forward cheque payment
to: DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Amount Due: \$ 2,563.00

Card No.: / /

Pay directly into our bank account:
BSB: 064 403

Expiry Date: / Amount: \$

Account No: 1008 7331

Name of Cardholder:

Name: DGZ Chartered Accountants

Signature of Cardholder:

(Please quote Client Code as payment reference)