

TAX INVOICE

Tang Family Superannuation Fund | TANG 1906
c/o Trident Financial Group
Level 1, 21 Shierlaw Avenue
CANTERBURY VIC 3126

INVOICE DATE	24 February 2020
INVOICE NUMBER	200200898
AMOUNT	\$176.00
DUE DATE	25 March 2020

Tang Family Superannuation Fund | TANG 1906

Description	Amount
Section 295-390 Actuarial Certificate	\$160.00
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Sub Total	\$160.00
plus GST 10%	\$16.00
Amount Due:	\$176.00

How to Pay

Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd
BSB: 033-003
Account No: 13-2181
Reference: 200200898



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant
Level 13, 160 Queen Street
MELBOURNE VIC 3000



Bill code: 256396
Reference: 200200898

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 #: **200200898**

Amount Due: **\$176.00**