

TAX INVOICE

GN & SJ Stones Superannuation Fund | GNSJ 2106
c/o Carter Woodgate
Unit 4, 4-10 Farrall Road
MIDVALE WA 6056

INVOICE DATE	30 November 2021
INVOICE NUMBER	211101120
AMOUNT	\$132.00
DUE DATE	30 December 2021

GN & SJ Stones Superannuation Fund | GNSJ 2106

Description	Amount
Section 295-390 Actuarial Certificate (BGL Desktop)	\$120.00
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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: 211101120



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant
Level 13, 160 Queen Street
MELBOURNE VIC 3000



Bill code: 256396
Reference: 211101120

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 #: **211101120**

Amount Due: **\$132.00**