

## TAX INVOICE

Hickson Superannuation Fund | HICK 2006  
c/o Carter Woodgate  
Unit 4, 4-10 Farrall Road  
MIDVALE WA 6056

INVOICE DATE	19 May 2021
INVOICE NUMBER	210500795
AMOUNT	\$132.00
DUE DATE	18 June 2021

### Hickson Superannuation Fund | HICK 2006

Description	Amount
Section 295-390 Actuarial Certificate (BGL Desktop)	\$120.00
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Sub Total	\$120.00
plus GST 10%	\$12.00
<b>Amount Due:</b>	<b>\$132.00</b>

## How to Pay

### **EFT** Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd  
BSB: 033-003  
Account No: 13-2181  
Reference: 210500795



### Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant  
Level 13, 160 Queen Street  
MELBOURNE VIC 3000



Billers code: 256396  
Reference: 210500795

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 #: **210500795**

Amount Due: **\$132.00**