

TAX INVOICE

The Bovell Superannuation Fund
c/o Carter Woodgate
Unit 4, 4-10 Farrall Road
MIDVALE WA 6056

| | |
|----------------|--------------|
| INVOICE DATE | 30 May 2022 |
| INVOICE NUMBER | 220501379 |
| AMOUNT | \$132.00 |
| DUE DATE | 29 June 2022 |

The Bovell Superannuation Fund | BOVE 2106

| Description | Amount |
|---|-----------------|
| Section 295-390 Actuarial Certificate (BGL Desktop) | \$120.00 |
| <hr/> | |
| 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: 220501379



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant
GPO Box 176
MELBOURNE VIC 3001



Bill code: 256396
Reference: 220501379

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 #: **220501379**

Amount Due: **\$132.00**