



# TAX INVOICE

The Banthorpe Super Fund

**Invoice Date**  
27 May 2023

**Invoice Number**  
INV-3137

**Reference**  
z1nZG6

**ABN**  
66 654 158 951

Gas and Electrical Safety  
Checks Pty Ltd T/A  
Checkhero  
Attention: Ground Floor  
470 St Kilda Rd  
MELBOURNE VIC 3004  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
1/14 Lex Grove, Oak Park , VIC, 3046 (Smoke Alarms, Electrical, Gas)	1.00	471.90	10%	471.90
		INCLUDES GST 10%		42.90
		<b>TOTAL AUD</b>		471.90
		Less Amount Paid		471.90
		<b>AMOUNT DUE AUD</b>		<b>0.00</b>

## Due Date: 10 Jun 2023

We confirm that our rights in respect of this invoice have been assigned & transferred to TIM Finance Pty Ltd ATF The TIM Trust (ACN 618 695 604). Accordingly, we request & direct you to pay the full amount in respect of this invoice, to TIM Finance Pty Ltd (ACN 618 695 604) ATF The TIM Trust (ABN 39 447 641 964) trading as OptiPay, by way of bank transfer, as follows:

Bank: Westpac  
Name: Gas and Electrical Safety Checks Pty Ltd/Optipay  
BSB: 037-889  
Acct: 1286-6974  
Reference: Please enter the invoice number as shown on invoice

Please send remittance to payments@checkhero.com.au.

## PAYMENT ADVICE

**Customer** The Banthorpe Super Fund  
**Invoice Number** INV-3137

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**Amount Due** **0.00**  
**Due Date** 10 Jun 2023

### Amount Enclosed

Enter the amount you are paying above

To: Gas and Electrical Safety Checks Pty Ltd T/A Checkhero  
Attention: Ground Floor  
470 St Kilda Rd  
MELBOURNE VIC 3004  
AUSTRALIA