

## Account Statement

08 February 2022

A.C.E. Super Holdings Pty Ltd ATF A.C.E. Superannuation Fund, c/o Alex Elliott

Account 830817921

### Transactions (for the period 10 Jan 2022 to 8 Feb 2022)

10 Jan 2022	Opening account balance		\$28.43
25 Jan 2022	Auto-payment	Payment by direct debit	(\$27.06)
8 Feb 2022	Billing charge	For period 10 Jan - 7 Feb	\$33.59
8 Feb 2022	Feed-in	250353940:B1 FIT Voluntary	(\$30.98)
8 Feb 2022	Closing account balance		\$3.98

**Total amount owing on account**

(due by 28 Feb 2022)

**\$3.98**

Payment can be made to Powershop bank account 033 002 586261 with your account number 830817921 in the payment's "Reference" field.

	<b>Biller Code:</b> 207720
	<b>Ref:</b> 100014439333
<b>Telephone &amp; Internet Banking – BPAY®</b>	
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	

## Account Statement

10 January 2022

A.C.E. Super Holdings Pty Ltd ATF A.C.E. Superannuation Fund, c/o Alex Elliott

Account 830817921

### Transactions (for the period 10 Jan 2022 to 10 Jan 2022)

10 Jan 2022	Opening account balance		\$27.06
10 Jan 2022	Billing charge	For period 8 Dec - 9 Jan	\$37.53
10 Jan 2022	Feed-in	250353940:B1 FIT Voluntary	(\$36.16)
10 Jan 2022	Closing account balance		\$28.43

<b>Total amount owing on account</b>	(due by 25 Jan 2022)	<b>\$28.43</b>
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If we don't receive payment of \$27.06 (due from previous invoices) by Friday 21 January 2022 we will charge this amount to your saved direct debit on Tuesday 25 January 2022. Auto-payment for the remaining amount will be advised in your next invoice.

Payment can be made to Powershop bank account 033 002 586261 with your account number 830817921 in the payment's "Reference" field.



**Biller Code: 207720**  
**Ref: 100014439333**

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## Account Statement

10 January 2022

A.C.E. Super Holdings Pty Ltd ATF A.C.E. Superannuation Fund, c/o Alex Elliott

Account 830817921

### Transactions (for the period 24 Dec 2021 to 10 Jan 2022)

24 Dec 2021	Opening account balance		\$28.06
29 Dec 2021	Direct debit activation	Payment by direct debit	(\$1.00)
10 Jan 2022	Feed-in reversal	Reversal of 250353940:B1 FIT Voluntary	\$7.60
10 Jan 2022	Billing charge reversal	For period 7 Nov - 7 Dec	(\$35.66)
10 Jan 2022	Billing charge	For period 7 Nov - 7 Dec	\$35.66
10 Jan 2022	Feed-in	250353940:B1 FIT Voluntary	(\$7.60)
10 Jan 2022	Closing account balance		\$27.06

**Total amount owing on account**

(due by 25 Jan 2022)

**\$27.06**

This payment is due by 4pm Friday 21 January 2022. If we haven't received payment by the due date, we will charge up to this amount (or the amount owing on your account at that time if lower) to your saved direct debit on Tuesday 25 January 2022.

Payment can be made to Powershop bank account 033 002 586261 with your account number 830817921 in the payment's "Reference" field.



**Biller Code:** 207720

**Ref:** 100014439333

**Telephone & Internet Banking – BPAY**

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# Clotheslines

Simply Clotheslines - ABN 376 204 12946

TAX INVOICE NO. SC-16698

ORDER DATE 08-01-2022

PAYMENT Paypal

SHIPPING Shipping

EMAIL alexkelliott@me.com

## BILL TO

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124

## SHIP TO

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124

ITEM DESCRIPTION	QTY	PRICE	ITEM TOTAL
Hills - Hills Double Folding Clothesline - Basalt	x 1	<del>\$270.00</del> \$229.00	\$229.00
Subtotal			\$229.00
Shipping			\$0.00
Sales Tax			\$20.82
Total			\$229.00
Total Paid			\$229.00
Total Due			\$0.00

If you have any questions, please do get in contact at [sales@simplyclotheslines.com.au](mailto:sales@simplyclotheslines.com.au)

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1300 525 434

THANK YOU FOR  
YOUR BUSINESS!

[www.simplyclotheslines.com.au](http://www.simplyclotheslines.com.au)

AD  
1/12/22

recorded as R&M