



TAX INVOICE

Reference Number: SS290006
Your Fund Reference : 200508
Date of Issue: 21-Oct-2020

Payment terms are 30 days - or on monthly statement

The Trustees, Julie Marr Superannuation Fund

C/- Julie Marr Pty Ltd
2153 BEAUFORT WAY
HOPE ISLAND QLD 4212

Invoice for the preparation of an actuarial certificate to comply with Section 295.390 of the Income Tax Assessment Act 1997 for **JULIE MARR SUPERANNUATION FUND** relating to the **2020** income year.

Amount Invoiced	\$120.00
GST component	\$12.00
TOTAL AMOUNT (including GST)	\$132.00
Amount Paid	\$0.00
TOTAL AMOUNT PAYABLE (including GST)	\$132.00

PAYMENT METHODS

Act2 Website: www.act2.com.au - click on the 'PAY NOW' button below 'Pay an invoice'

Payment can be made via Credit Card directly on the Act2 website (Visa, Mastercard or AMEX)

Please use reference **SS290006** as the **transaction description** when paying by EFT.
This is the only way we can identify which invoice the payment is for.

EFT: Direct transfer **\$132.00** into the **Act2 Solutions** bank account:

BSB: **017 318**

Account Num: **427 051 608**

with Reference : **SS290006**

Cheque:

Make cheque out to **Act2 Solutions** for **\$132.00** and mail it to address at bottom of invoice.

Credit Card:

Please charge my VISA or Mastercard the amount of **\$132.00**.

Card Number _____ Expiry ____ / ____

Name on card _____ Signature _____

Payment terms are 30 days, however a single MONTHLY payment is preferred.
Monthly statements are issued to administration companies with non-zero balances.