

133 Alexander St
Crows Nest NSW 2065
Australia
Phone: 02 99657204
ABN: 90 111 359 374

Invoice: IV0000001937

Tax Invoice

Invoice date: 20/02/2020

Bill to:
Webster Super Fund

Due:
27/02/2020


DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Annual service fee for the year to 31 December 2020	GST	2,420.00
	GST:	\$220.00
	Total (inc GST):	\$2,420.00
	Amount Paid:	\$0.00
	AMOUNT DUE:	\$2,420.00

How to Pay Due 27/02/2020

BPAY®

	Biller Code: 848283 Ref: 8459605760
Telephone & Internet Banking – BPAY®	
<small>Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au</small>	
<small>Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.</small>	

Credit Card


Pay with your credit card by clicking Pay now in your invoice email.
We accept American Express, Visa and Mastercard.

Bank Deposit via EFT

Bank: CBA
Name: Nixon Boustred Advisory
BSB: 062272
AC#: 10109115
Ref#: IV0000001937

Mail

Cheques payable to: Nixon Boustred Advisory
Mail to: PO Box 57 Crows Nest NSW 2065