

SPAN Super Fund  
Heather Byrne Accountant  
PO Box 921  
Buderim QLD 4556

Invoice #: 00177582

Date: 26/04/2022

## TAX INVOICE

ABN 18 117 736 160

SMSF Deed update subscription for the year ending 20 May 2023	SC22816	\$125.00
	GST:	\$12.50
<b>DUE AND PAYABLE BY: 27/05/2022</b>		<b>\$137.50</b>

### IMPORTANT DEED UPDATE NOTICE

SMSF deeds need to be updated regularly to comply with changes in legislation.

Your SUPERCentral automatic deed update subscription allows you to rest at ease knowing your deed's governing rules will always be updated in line with any regulatory amendments, thereby securing full compliance with the law.

**Payment methods: \*\*\*PLEASE QUOTE INVOICE NUMBER IF PAYING BY EFT\*\*\***

- \* Direct debit - download and return our Direct Debit Agreement form available from: [www.supercentral.com.au/payments](http://www.supercentral.com.au/payments)
- \* Secure on line payment by Mastercard or Visa - go to [www.supercentral.com.au/payments](http://www.supercentral.com.au/payments)
- \* Bank transfer to BSB 062 000 Account No: 1177 2950 quoting reference: **00177582**
- \* Credit card - complete details below
- \* Cheque payable to SUPERCentral Pty Ltd

#### Remittance advice:

Please detach this slip and return it with your remittance via mail:

SUPERCentral Pty Ltd  
Level 9, 65 York Street  
SYDNEY NSW 2000

fax:

02 8296 6267

#### Credit card details - Mastercard or Visa only:

Number: \_\_\_\_\_

Expiry date: \_\_\_\_/\_\_\_\_

Name on card: \_\_\_\_\_

Signature: \_\_\_\_\_

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