

TAX INVOICE

GC & CM Bishop Superannuation Fund c/o Carter Woodgate PO Box 1156 MIDLAND WA 6936

INVOICE DATE	14 March 2023
INVOICE NUMBER	230300636
AMOUNT	\$132.00
DUE DATE	13 April 2023

GC & CM Bishop Superannuation Fund | GCCMB 2206

Description		Amount
Section 295-390 Actuarial Certificate (Simple Fund 360)		\$120.00
	Sub Total	\$120.00
	plus GST 10%	\$12.00
	Amount Due:	\$132.00

How to Pay



Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd BSB: 033-003 Account No: 13-2181 Reference: 230300636



Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant GPO Box 176 MELBOURNE VIC 3001



Biller code: 256396 Reference: 230300636

Contact your financial institution to make this payment from your bank account (excluding credit cards, Minimum payment \$10.00).

Your bank statement will show the biller name: 'Cumpston Sarjeant'

Invoice #: 230300636

0636 Amount Due: \$132.00