

## TAX INVOICE

The DB & DM Kelly Superannuation Fund  
c/o Carter Woodgate  
PO Box 1156  
MIDLAND WA 6936

INVOICE DATE	1 December 2022
INVOICE NUMBER	221200057
AMOUNT	\$132.00
DUE DATE	31 December 2022

### The DB & DM Kelly Superannuation Fund | DBDMK 2206

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

## How to Pay

### Electronic Fund Transfer

Cumpston Sarjeant Pty Ltd  
BSB: 033-003  
Account No: 13-2181  
Reference: 221200057



### Cheque

Detach this section and mail with your cheque to:

Cumpston Sarjeant  
GPO Box 176  
MELBOURNE VIC 3001



**Bill code: 256396**  
**Reference: 221200057**

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 #: **221200057**

Amount Due: **\$132.00**