

HKM SUPERANNUATION FUND
6 SAMUEL WAY
PEMULWUY NSW 2145

Statement

Ref: HKMS0002
As at 11 February, 2019

Date	Description	Debit	Credit
18/12/2018	Invoice 2019-000225 Issued	2,153.80	
11/02/2019	Receipt 011351 Applied Against Invoice 2019-000225		278.00
120+ Days	90 Days	60 Days	30 Days
0.00	0.00	0.00	1,875.80
Current			
0.00			
Amount Due:			1,875.80

Terms: Immediate payment requested

Please detach the portion below and forward with your cheque payment or pay direct to our bank account
BWR Accounting Pty Ltd BSB 082330 Acc 555425432 and email / fax us when direct payment is made

Remittance Advice

HKM SUPERANNUATION FUND

Cheque

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As at 11 February, 2019

Amount Due: 1,875.80