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Morrison Accounting & Business Solutions (7407)

Statement date: 04 Oct 2017 Total due: \$1,109.00

MONTHLY STATEMENT

Please refer to the 'important notes' at the end of this statement to pay only one particular invoice. If only part payment is made, it will be applied against the oldest invoice(s) first.

Date	Matter No.	Invoice Details		Due Date	Amount Due
10 Aug 2017	177438	WKG7752	Re: New Company - CUDERMAN SUPER PTY LTD	24 Aug 2017	\$809.00
10 Aug 2017	177440	WKG7754	Re: New SMSF - Cuderman Family Superannuation Fund	24 Aug 2017	\$300.00

PAYMENT SLIP

IF PAYING BY CREDIT CARD: go to https://www.bpoint.com.au/payments/dbalawyers (secured by Commonwealth Bank) and in reference number enter CLN7407.

IF PAYING BY ELECTRONIC FUNDS TRANSFER: BSB is 063215, account number is 10247596 and in description enter CLN7407.

IF PAYING BY CHEQUE: post cheque and this payment slip to DBA Lawyers Pty Ltd, PO Box 2085, South Melbourne, Victoria 3205.

Statement date: 04 Oct 2017 Client no: 7407 Total due: \$1,109.00

IMPORTANT NOTES:

- 1. If paying by credit card or EFT, enter reference number/description exactly as shown above. Don't enter any other characters.
- 2. If paying for certain invoices and not the entire balance, and if paying by credit card or EFT, pay only one invoice per transaction and follow notes 3 and 4 exactly.
- 3. If paying one invoice by credit card, follow the credit card instructions above except in reference number enter invoice number.
- 4. If paying one invoice by EFT, follow the EFT instructions above except enter in description the invoice number.
- 5. If only part payment is made, it will be applied against the oldest invoices first unless the above notes are followed.
- 6. Our terms are 14 days of the invoice date. Interest applies from 30 days of invoice at the Cash Rate Target + 2% http://www.rba.gov.au/statistics/cash-rate