

Brooker Family Superannuation Fund  
14 Waymouth Avenue  
Glandore SA 5037

Invoice #: 00191021

Date: 27/03/2023

## TAX INVOICE

ABN 18 117 736 160

SMSF Deed update subscription for the year ending 27 Apr 2024	SC11720	\$125.00
	GST:	\$12.50
<b>DUE AND PAYABLE BY: 27/04/2023</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)
- \* Credit card by secure on line payment (Mastercard or Visa) - [www.supercentral.com.au/payments](http://www.supercentral.com.au/payments)
- \* Credit card by phone - call 02 8296 6266
- \* Bank transfer to BSB 062 000 Account No: 1177 2950 quoting reference: **00191021**
- \* 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

### WARNING

If paying via a personal bank or credit card account on behalf of your Superannuation Fund please ensure you are promptly reimbursed by the fund. Otherwise the payment may be deemed a contribution to the fund which may have tax or other implications

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