

## TAX INVOICE

Jenkin Family Superannuation Fund  
Bringle  
695 Windurong Road  
TOORAWEEAH NSW 2831  
AUSTRALIAPO Box 1798  
NEWCASTLE NSW 2300  
AUSTRALIAInvoice Date  
06 Dec 2019Account Number  
JENK0104Invoice Number  
INV-7812

Description	GST	Amount AUD
Disbursement: Superannuation Fund - Heffron Actuarial Certificate	10%	100.00
Subtotal		100.00
Total GST 10%		10.00
Invoice Total AUD		110.00
Total Net Payments AUD		110.00
Amount Due AUD		0.00

Due Date: 13 Dec 2019

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

## PAYMENT ADVICE

Customer Jenkin Family  
Superannuation Fund  
JENK0104

Invoice no. INV-7812

Amount due 0.00

Due date 13 Dec 2019

Amount  
paidPayment by Credit Card at <https://visionaryadvisors.com.au/pay>

Card No | | | | | | | | | | | | | | | | | | | |

Expiry \_\_\_\_/\_\_\_\_ ☐ Visa ☐ Mastercard

Signature \_\_\_\_\_

Name on card \_\_\_\_\_

## Payment by direct deposit

BSB 082 748  
Account 242 982 094  
Reference INV-7812

## Payment by cheque

Visionary Advisors  
PO Box 1798  
NEWCASTLE NSW 2300  
AUSTRALIA