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The following payment has been accepted. Payment Receipt Number: 114622659

Drafts

Description: 123053787

Amount: \$132.00

Payment Date: 16 April 2021

Sent

From Account: \*\*\*\*\*5S11 SELF-MANAGED SUP FUND

Junk

To BSB: [payeeBSB]

To Account: \*\*\*\*\*965

Trash

83

Kind regards,

Auswide Bank

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Please do not reply to this email. If you have questions regarding this notification please contact our Australian-based customer contact centre on 1300 138 831. (7am to 7pm EST Mon to Fri, excluding Public Holidays)

This email address was used as it was supplied by the payer at the time of the payment.

\*\*\* Security notice: Auswide Bank will never request personal information such as your PIN / password from an email. For further security advice about Internet Banking, please visit the Auswide Bank website > Online Banking Security.

# Tax invoice

7 April 2021

**Reference number: 123053787**

The Trustees  
 BG & RF Adair Super Fund  
 c/o Whitson Dawson  
 PO Box 97  
**MACKAY QLD 4740**

Reference No	Description	Amount
<b>123053787</b>	Fee for the preparation of a section 295-390 of the Income Tax Assessment Act (ITAA) 1997 actuarial certificate (formerly section 283(3) of ITAA 1936) for BG & RF Adair Super Fund for the 2019/20 year.	\$120.00
	Amount invoiced	\$120.00
	GST	\$12.00
	<b>TOTAL AMOUNT PAYABLE</b>	<b>\$132.00</b>
	<b>AMOUNT OUTSTANDING</b>	<b>\$132.00</b>

Accurium offers a variety of payment options. Please turn over for details.

**Please pay invoice within 14 days.**

### Accurium remittance slip

<b>Reference No:</b>	123053787
<b>Amount to pay:</b>	\$ _____
<b>Payment method:</b>	<input type="checkbox"/> Cheque/Money order <input type="checkbox"/> Credit card <input type="checkbox"/> EFT
<b>Name on card:</b>	_____
<b>Card type:</b>	VISA / MASTERCARD
<b>Card number:</b>	_____
<b>Expiry date:</b>	___ / ___
<b>Signature:</b>	_____

## Payment options

Accurium offers a variety of payment options. Please allow enough time for your payment to reach us by the due date. **Please pay invoice within 14 days.**



### BPAY

**Biller code:** 215343

**Reference:** 123053787

You can choose to make this payment from your cheque, savings or transaction account.



### Credit Card

Please visit [www.accurium.com.au/payments](http://www.accurium.com.au/payments) or call 1800 203 123 to pay using your Visa or Mastercard.



### Electronic Funds Transfer

**Account name:** Accurium Pty Limited

**BSB:** 017 324

**Account No:** 3530 87965

**Reference:** 123053787

**\*You must quote your reference number in the transaction.**



### Mail

Cheques should be made payable to Accurium Pty Limited. Please include the payment slip on the previous page with your payment.

GPO Box 1181 Hobart TAS 7001