

Billjax Superannuation Fund

Safe deposit box expsns

FY 2022

Date	Account	Bank	Description	Dr/Cr
8/04/2022	Safe Deposit Box Expenses	CBA	Transfer To Gaurdian Vaults CommBank App 100WSM134639	430.00



Billjax Super Pty Ltd
Nicholas Muggleton
PO Box 93
AVENEL VIC 3664

ABN: 81 160 295 063

Tax Invoice / Receipt

Lease No. 3927
Invoice No: 100WSM134639
Date: 5/03/2022

Safe Deposit Box/es Item Description	Safe Deposit Box Rental Period	Total (inc-GST)
8304	Medium Safe Deposit Box Rental from 5/04/2022 to 5/04/2023 Dated from 5/04/2022 to 5/04/2023 Complimentary Liability Coverage of \$10,000	\$430.00 \$0.00

GST	\$39.09
Total (inc-GST):	\$430.00
BALANCE	\$430.00

Active Boxes 8304

TO AVOID LATE FEES PLEASE ENSURE THAT YOUR ACCOUNT IS PAID BY 5/04/2022

PLEASE NOTE THAT WE NO LONGER ACCEPT CHEQUES OR CASH AS A FORM OF PAYMENT. TO PAY VIA CREDIT CARD OR SET UP A DIRECT DEBIT, PLEASE CONTACT THE OFFICE.



Direct Deposit
Account Name: Guardian Vaults
BSB: 013 265 Account No.: 410954974

REF: 100WSM134639
Amount Due: \$430.00

