

Invoice

Tax Invoice Number	156384
Date	28-09-2016
Status	Paid
Paid Date	28-09-2016

Billing Address

K & A McNeill Super Fund
 C/O Financial Professionals (Broadbeach)
 Suite 1, 26A Level 1 The Oasis Shopping Centre
 Broadbeach, QLD 4218
 Australia

Quantity	Product	SLA	Amount
1	Act2 Actuary	Basic	\$160.00



Grand Total

Currency:	AUD	Subtotal:	\$160.00
GST Rate:	10.00%	GST:	\$16.00
		Outstanding	\$0.00
		Paid	\$176.00

Payment Options

1 - Credit Card

Card Types: • Visa • Mastercard • Amex(1.46%)

Cardholder's Name: _____

Amount: _____

Card Number: _____

Expiry Date: ____/____(mm/yy)

CCV: _____

Signature: _____

2 - Direct Transfer

Bank/Branch: Australia and New Zealand Bank,
 Balaclava, VIC, Australia

Reference Number: 156384

BSB: 013 304

Bank Account Number: 1003 93075

Date deposited/transferred: ____/____/____(dd/mm/yyyy)

**Please forward a copy of your remittance advice to
 payments@bgllcorp.com.au**

