

**Invoice**

|                    |            |
|--------------------|------------|
| Tax Invoice Number | 132003     |
| Date               | 11-04-2016 |
| Status             | Paid       |
| Paid Date          | 11-04-2016 |

**Billing Address**

Dixon Superannuation Fund  
**C/O Financial Professionals (Broadbeach)**  
 Suite 1, 26A Level 1 The Oasis Shopping Centre  
 Broadbeach, QLD 4218  
 Australia

| Quantity | Product          | SLA   | Amount   |
|----------|------------------|-------|----------|
| 1        | Accurium 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(3.09%)

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:    132003

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**

