

Invoice

Tax Invoice Number	165217
Date	18-11-2016
Status	Paid
Paid Date	18-11-2016

Billing Address

IS2 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	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: 165217
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**

