



## Payment receipt

Payment reference number is 349818290

Date and time of request: 20 February 2019 13:40 (Sydney time)

Amount	\$18,675.00
From	DEEGAN SUPERANNUATION FUND Deegan Superfund Pty Ltd Atf Deegan Superannuation Fund 182-222   000117152181
To	Art Index Pty Ltd 062-217   10529127
When	Wednesday, 20 February 2019 (Sydney Time)
Payment type	Funds transfer
Description	Order 003798 Bal



## Payment receipt

Payment reference number is 349263180

Date and time of request: 14 February 2019 16:31 (Sydney time)

<b>Amount</b>	\$2,075.00
<b>From</b>	DEEGAN SUPERANNUATION FUND Deegan Superfund Pty Ltd Atf Deegan Superannuation Fund 182-222   000117152181
<b>To</b>	Art Index Pty Ltd 062-217   10529127
<b>When</b>	Thursday, 14 February 2019 (Sydney Time)
<b>Payment type</b>	Funds transfer
<b>Description</b>	OrderNo03798 Depos

# Tax Invoice

Date: 20/02/2019

Invoice Number: \*00003798\*



## Purchaser Details

Deegan Superfund Pty Ltd ATF  
Deegan Superannuation Fund  
C/- Stephen Deegan  
219 Croudace Street  
New Lambton Heights NSW 2305

Tel: 0409 387 564

## Delivery Address: (if different)

Deegan Superfund Pty Ltd ATF  
Deegan Superannuation Fund  
C/- Stephen Deegan  
219 Croudace Street  
New Lambton Heights NSW 2305

Qty	Artist	Artwork Type	Name of Work	Total (Inc GST)
1	Geoff Dyer	Oil on Linen	'Green Abstraction' 2018 [GD_0383_GreenAbstract_90x183] Oil on Linen, 90cm x 183cm Artist: Geoff Dyer	\$20,000.00
1			Valuation	\$200.00
1			Stretching / Framing	\$300.00
1			Logistics Management Fee	\$250.00

## Rent Details (if applicable)

Works subject to rent agreement?: UnKnown

Rental Return: 8%

Rental Agreement: 2 years 6 months

Payment  
Start Date: 1/04/2019

Total	\$20,750.00
GST Component:	\$1,886.36
Balance Due:	\$0.00

## How to pay



by credit card

To pay via MasterCard, VISA or American Express.

Credit Card No.

Expiry Date

I authorise Art Index Pty Ltd to charge the  
Purchase Price plus the credit card surcharge detailed,  
against my credit card.



by mail

Post your bank cheque or personal cheque to the  
address below



by electronic transfer

(Please send payment confirmation email)

Art Index Pty Ltd  
BSB: 062-217  
ACC: 10529127

Signed: \_\_\_\_\_

## PLEASE NOTE

### Payment Terms: STRICTLY 7 DAYS

A Tax invoice will be issued on receipt of total payment.

This Tax invoice comprises part of the terms & conditions of the Contract of Sale, but is to be read subject to the terms & conditions contained in the Rental Agreement.

The information under the heading 'Rent details' is for informative purposes only.  
It has no operative effect in relation to, and forms no part of, any contractual arrangement.

Gallery: Rear Building, Level 1, 348 Kent Street, Sydney, NSW 2000. Postal: PO Box Q897, QVB, Sydney NSW 1230  
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