

Our terms are strictly 14 days. Your account is due on 08 February 2022



Remittance Advice

Patapis Super Fund

CLIENT CODE: PATA67

AMOUNT PAID: \$

INVOICE #: 160262

INVOICE DATE: 25 January 22

TOTAL AMOUNT DUE \$2,750.00

(including GST)

For Direct Deposit:

BSB: 062-155

Account No: 1035-6240

(Please quote Invoice number and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:

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Expires: ____/____

Name on Card: _____

Signature: _____