



TAX INVOICE

1st July, 2013

Reference Number: **60110001**

ZZZ Super Super Administrators
PO Box 1159
ROSNY PARK TAS 7018

Invoice for the preparation of an actuarial certificate to comply with Section 295.390 of the Income Tax Assessment Act 1997 the **Smith Family Superannuation Fund** relating to the **2012/13** income year.

Amount Invoiced	\$120.00
GST component	\$ 12.00
TOTAL AMOUNT PAYABLE (including GST)	\$132.00

PAYMENT METHODS – indicate payment method used if sending copy of invoice as remittance.

Cheque:

Enclosed is a cheque for **\$132.00** made out to **Act2 Solutions Pty Ltd** for reference **60110001**

Credit Card:

Please charge my VISA or Mastercard (please circle one) the amount of **\$132.00**

Card Number _____ Expiry ____ / ____

Name on card _____ Signature _____

Please use the reference number **60110001** as the description when paying by EFT.

This is the only way we can identify which invoice the payment is for.

EFT: Direct Transfer **#price1#** into the **Act2 Solutions Pty Ltd** bank account:

BSB: **017318**

Account Num: **200371877**

with Reference: **60110001**

1st July, 2013

ZZZ Super Super Administrators

Smith Family Superannuation Fund

Payment terms are 30 days – please assist by organising payment promptly.

Act2 Solutions Pty Ltd
ABN 46 904 407 508

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TASMANIA, AUSTRALIA 7018

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