

## TAXINVOICE

CoINVEST Limited ABN 35 078 004 985 as Trustee for the Construction Industry Long Service Leave Fund. ABN 87 254 502 400

Phone Fax Email Website

03 9664 7677 1300 COINVEST 03 9663 7088 info@coinvest.com.au www.coinvest.com.au Locked Bag 4010 South Melbourne Vic 3205

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Spotters Australia Pty Ltd 255 Point Cook Rd POINT COOK VIC 3030

024/282

Page

Number

100237340891

Date

11/04/2015

Reg. No.

2125387

WDW Period

201503

Amount		Total
	]	
\$1,370.03	\$0.00	\$1,370.03

Due Date

25/04/2015

Remit To

COINVEST Ltd Locked Bag 4010

South Melbourne, VIC 3205

TOTALIN	CLUDES \$0 OF GST	\$1,370.03
	Payments Received	\$0.00
	Balance Due	\$1,370.03

## PAYNENT OPTIONS

BPAY



Biller Code: 798736 Ref: 100237340891

Telephone & Internet Banking - BPAY\*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Tax Invoice No. 100237340891

SPOTTERS AUSTRALIA PTY LTD (2125387)

Date

11/04/2015

WDW Period 201503

		CREDIT CARD
	Please attach a cheque for the full amount made payable to CoINVEST Limited.	VISA MASTERCARD
	For identification purposes write your registration number on the back of the cheque OR cut this section off and include it with your cheque.	Card Number
		Expiry Date / /
		Name on Card
\$ Amo	unt •	\$ Amount .
	<i>₽</i> ,	Signature
XIII	~ ~ ~ ~	



## 

## Receipt - Pay Anyone

Current Date/Time: 17-Apr-2015 10:21 AM

Date/Time Transaction Processed: 17-Apr-2015 10:21 AM

Acknowledgment Number: 89859842

Account Number: XXXXXXX396 - Statement Account - (1201)

To Account Number: 033022 - 262133

To Account Title: Colnvest

To Account Reference: SPOTTERS 2125387

Amount: \$1,370.03

Payment Type: Once off

Status: Processed

Receipt Reference: 31194345

Disclosure documents | Privacy Policy For personal assistance call 1300 BENDIGO (1300 236 344) Copyright © 2015, Bendigo and Adelaide Bank Limited AFSL / Australian Credit Licence 237879