



# TAX INVOICE

L & E Noicos Superannuation Fund  
12 Torrens St  
COLLEGE PARK SA 5069  
AUSTRALIA  
ABN: 54 632 480 937

**Invoice Date**  
20 Jun 2022

**Invoice Number**  
INV-1004

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
L & E Noicos Superannuation Pty Ltd : Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	230.00
Subtotal	230.00
TOTAL GST 10%	23.00
<b>TOTAL AUD</b>	<b>253.00</b>

## Due Date: 4 Jul 2022

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Langston Family Trust

BSB: 951 200

Account Number: 013281611

Liability limited by a scheme approved under Professional Standards Legislation.

# PAYMENT ADVICE

To: Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

**Customer** L & E Noicos Superannuation Fund

**Invoice Number** INV-1004

**Amount Due** 253.00

**Due Date** 4 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above