



Tax Invoice

Invoice No **INV-4782**

Date 11 April 2019

M & K Super Pty Ltd
PO Box 1286
Tweed Heads
NSW 2485
Attention: Michael Smith

AMCDV 2 Pty Ltd ATF AMCDV Trust
ABN: 46 570 337 377
Suite 7/153 Cotlew Street
Ashmore QLD 4214

Ph: 07 5679 5815
Fax: 07 5679 5805

www.clearaccountingsolutions.net.au
admin@clearaccounting.net.au

ASIC Annual Review

Job No. J006927

Attendance to Company Statement received from the Australian Securities and Investments Commission (ASIC) for verification of Officeholder and Shareholder information.

Preparation of minutes, declaration regarding the solvency of the company.

Annual maintenance of corporate documentation and upkeep of register to comply with ASIC requirements and all matters related thereto.

Disbursements

Description	Quantity	Rate	Amount
ASIC Annual Review	1.00	170.00	170.00
		Sub Total	170.00
		GST	17.00
		Total	187.00
		Less Amount Paid	187.00
		Amount Due	0.00

Payment Advice

TEAR HERE IF PAYING BY CHEQUE
MENTION INVOICE NUMBER IF PAYING BY EFT
CHEQUE DIRECT CREDIT
PO BOX 4454 BANK WEST
ASHMORE PLAZA BSB: 302 162
ASHMORE QLD 4214 Acct: 057 1360

Invoice No **INV-4782**
Amount Due **0.00**
Due Date **18 April 2019**

Amount Paid _____