



# TAX INVOICE

A & E Superannuation Fund  
PO BOX 902  
NORMANVILLE SA 5204  
AUSTRALIA  
ABN: 14 829 409 399

**Invoice Date**  
18 Feb 2021

**Invoice Number**  
INV-0606

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
Emlex Pty Ltd : Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	220.00
Subtotal	220.00
TOTAL GST 10%	22.00
<b>TOTAL AUD</b>	<b>242.00</b>

## Due Date: 4 Mar 2021

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** A & E Superannuation Fund

**Invoice Number** INV-0606

**Amount Due** 242.00

**Due Date** 4 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above