



TAX INVOICE

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

Invoice Date
27 May 2019

Invoice Number
INV-0142

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

| Description | Amount AUD |
|---|---------------|
| Amily Holdings Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement. | 200.00 |
| Subtotal | 200.00 |
| TOTAL GST 10% | 20.00 |
| TOTAL AUD | 220.00 |
| Less Amount Paid | 220.00 |
| AMOUNT DUE AUD | 0.00 |

Due Date: 10 Jun 2019

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-0142

Amount Due 0.00

Due Date 10 Jun 2019

Amount Enclosed

Enter the amount you are paying above