



# TAX INVOICE

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

**Invoice Date**  
30 Oct 2020

**Invoice Number**  
INV-0525

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
Slambs Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	210.00
	Subtotal 210.00
	TOTAL GST 10% 21.00
	<b>TOTAL AUD 231.00</b>

## Due Date: 13 Nov 2020

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-0525

**Amount Due** 231.00

**Due Date** 13 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above