



TAX INVOICE

Amily Holdings Pty Ltd
PO BOX 902
NORMANVILLE SA 5204
AUSTRALIA

Invoice Date
28 May 2021

Invoice Number
INV-0675

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.	220.00
	Subtotal 220.00
	TOTAL GST 10% 22.00
	TOTAL AUD 242.00

Due Date: 11 Jun 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 Amily Holdings Pty Ltd

Invoice Number INV-0675

Amount Due 242.00

Due Date 11 Jun 2021

Amount Enclosed

Enter the amount you are paying above