

TAX INVOICE

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIAJohn & Christine De Marchi Super Fund
58 Curzon Rd
NEW LAMBTON NSW 2305
AUSTRALIAInvoice Date
16 Mar 2022

Account Number

Invoice Number
INV-11700

Description	GST	Amount AUD
Corporate Secretarial Service - Gayle Investments Pty Limited Attendance to the maintenance of your corporate records and to your corporate secretarial matters, for compliance with Australian Securities and Investments Commission (ASIC) requirements, including: - Collection and forwarding of your Annual Company Statement - Advice on payment amounts and due dates for ASIC Fees - Preparation and lodgement of ASIC forms for any changes to company details and compliance with statutory documentation including directors minutes and solvency resolution - Maintenance of the Statutory Company Register as required by ASIC	10%	228.00
	Subtotal	228.00
	Total GST 10%	22.80
	Invoice Total AUD	250.80
	Total Net Payments AUD	250.80
	Amount Due AUD	0.00

Due Date: 23 Mar 2022

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer John & Christine De Marchi
Super Fund

Invoice no. INV-11700

Amount due 0.00

Due date 23 Mar 2022

Amount paid

Payment by Credit Card at
<https://visionaryadvisors.com.au/pay>

Card No | | | | | | | | | | | | | | | | | | | | | |

Expiry ____ / ____ CCV ____ Visa Mastercard

Name on card _____

Signature _____

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-11700

Payment by cheque

Visionary Advisors
Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA