

TAX INVOICE

ABN: 20 741 591 824

Mr Mark & Mrs Lindy Mason
177 Tantitha Road
BUNDABERG QLD 4670

29 June 2020

Invoice No: 24134

Client Code: MASOML

Payment Due: 17/07/2020

ACCOUNT FOR SERVICES RENDERED

RE: MALI SUPER FUND

Attendance to the setup of MALI Super Fund including:

Establishment of the Trust Deed
Preparation of related Minutes
Preparation and lodgement of the application for ABN & TFN registrations
Compilation of the statutory Super Fund Register.

Attention to correspondence and other matters as necessary.

\$917.72

RE: MALI SUPERANNUATION FUND PTY LTD

Attention to the set up and incorporation of the company MALI Superannuation Fund Pty Ltd to act as trustee of the MALI Super Fund including:

Preparation of ASIC form 201 - Application for Registration as an Australian Company
Preparation of related Minutes of Meetings of Shareholders and Directors
Preparation of Share Certificates
Preparation of Consents to Act Notices
Preparation of the Constitution
Creation of Company Register as require by ASIC and Corporations Law 2001

Entering of company details into our Corporate Compliance system and compliance with Registered Office duties.

\$747.38

RE: MALI BARE PTY LTD and MALI BARE TRUST

Attention to the set up and incorporation of the company MALI Bare Pty Ltd to act as security trustee of the MALI Super Fund including:

Preparation of ASIC form 201 - Application for Registration as an Australian Company
Preparation of related Minutes of Meetings of Shareholders and Directors
Preparation of Share Certificates
Preparation of Consents to Act Notices
Preparation of the Constitution

Creation of Company Register as require by ASIC and Corporations Law 2001

Entering of company details into our Corporate Compliance system and compliance with Registered Office duties.

FEE PAYABLE	\$1,665.10
GST	166.51
TOTAL AMOUNT DUE	\$1,831.61 ✓

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___ / ___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: MASOML

Invoice No: 24134

Amount Due: \$1,831.61