

TAX INVOICE

Two Little Indians Superannuation Fund
16 Crichton Street
YEERONGPILLY QLD 4105
ABN: 73 934 217 967

Account Number
9GREVJ

Invoice Date
10 May 2021

Invoice Number
INV-1365

Description	GST	Amount AUD
ASIC Annual Review Statement, LITTLE INDIANS PTY LTD		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention to your affairs generally	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Amount Due AUD	0.00

Due Date: 24 May 2021

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

Direct Deposits:
BSB: 034 026
Account No: 422741
Ref: 9GREVJ

Customer 9GREVJ - Two Little Indians
Superannuation Fund

Invoice Number INV-1365

Amount Due 0.00

Due Date 24 May 2021