

TAX INVOICE

CJ Feltham Superannuation Fund
95 Siemon Street
TOOWONG QLD 4066
ABN: 88 208 660 556**Account Number**
9FELC**Invoice Date**
15 Nov 2021**Invoice Number**
INV-1757

Description	GST	Amount AUD
ASIC Annual Review Statement, MMAD INVESTMENTS 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: 29 Nov 2021

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd**Direct Deposits:**
BSB: 034 026
Account No: 422741
Ref: 9FELC**Customer** 9FELC - CJ Feltham Superannuation
Fund**Invoice Number** INV-1757**Amount Due** 0.00**Due Date** 29 Nov 2021