ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

TAX INVOICE

John Barkas Superannuation Fund
GPO Box 4739
SYDNEY NSW 2001
AUSTRALIA

Invoice Date
25 Nov 2019

Account Number
BARK0103

Invoice Number
INV-7783

Description	GST	Amount AUD
Corporate Secretarial Service - John Barkas Pty Ltd 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%	215.00
	Subtotal	215.00
	Total GST 10%	21.50
	Invoice Total AUD	236.50
	Total Net Payments AUD	236.50
	Amount Due AUD	**0.00**

Due Date: 02 Dec 2019

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 Barkas Superannuation Fund BARK0103
Invoice no.	INV-7783
Amount due	0.00
Due date	02 Dec 2019
Amount paid	_____

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

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB	082 748
Account	242 982 094
Reference	INV-7783

Payment by cheque

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