

Heather Byrne

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Accountant & Tax Agent



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MD & MM Barclay Superannuation Fund
2 Park Street
HUSKISSON NSW 2540

Tax Invoice

2022-000436

Ref: BARMMSF

23 June, 2022

| Description | Amount |
|--|-------------------------------|
| MD & MM Barclay Pty Ltd | |
| Attending to secretarial matters of the company on your behalf throughout the year including acting as your registered office checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC) checking and forwarding of your annual Company Statement preparation of required ASIC advices preparation of director's meeting minutes to meet solvency requirements of the ASIC and maintenance of your electronic company register and documentation contained therein. | 244.55 |
| <i>GST</i> | 24.45 |
| Terms: Fourteen Days | Date Due: 7 July, 2022 |
| Amount Due: \$ 269.00 | |

Please detach the portion below and forward with your payment

| Remittance Advice | |
|---|------------------------------|
| MD & MM Barclay Superannuation Fund | Invoice: 2022-000436 |
| | Ref: BARMMSF |
| | 23 June, 2022 |
| Cheque <input type="checkbox"/> | EFT <input type="checkbox"/> |
| | Amount Due: \$ 269.00 |
| Direct Deposit Details: | |
| Account Name: Ravendale Discretionary Trust t/as Heather Byrne Accountant | |
| BSB: 032 189 Acct No: 148 936 Please use Invoice Number 2022-000436 as your reference | |