VISIONARY ADVISORS

ABN 36 158 400 223
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PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

TAX INVOICE

MK Day Superannuation Fund
PO Box 60
MAYFIELD NSW 2304

Invoice Date
28 Aug 2019

Account Number
DAY00206

Invoice Number
INV-7336

Description	GST	Amount AUD
Name: 2019 Annual Corporate Secretarial Service - MK Day Pty Ltd and Day Bare Pty Ltd Provision of accounting services including the following:		
Corporate Secretarial Service 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	0.00
Amount Due AUD	**236.50**

Due Date: 04 Sep 2019

Please return this slip with your payment

PAYMENT ADVICE

Customer	MK Day Superannuation Fund DAY00206
Invoice no.	INV-7336
Amount due	236.50
Due date	04 Sep 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-7336

Payment by cheque

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