



TAX INVOICE

Adcar Superannuation Fund
20 Monalta Dr
BELAIR SA 5052
AUSTRALIA
ABN: 20 329 903 319

Invoice Date
29 Oct 2019

Invoice Number
INV-0262

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Description	Amount AUD
Sampson & Co Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	210.00
Subtotal	210.00
TOTAL GST 10%	21.00
TOTAL AUD	231.00

Due Date: 12 Nov 2019

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Simon Langston

BSB: 610 101

Account Number: 071537534

Liability limited by a scheme approved under Professional Standards Legislation.

PAYMENT ADVICE

To: Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Customer Adcar Superannuation Fund

Invoice Number INV-0262

Amount Due 231.00

Due Date 12 Nov 2019

Amount Enclosed

Enter the amount you are paying above