

TAX INVOICE

Van Dijk Superannuation Fund
PO Box 3233
BIRKDALE QLD 4159
ABN: 88 561 413 030

Account Number
9DIJV

Invoice Date
26 Nov 2019

Invoice Number
INV-0230

| Description | GST | Amount AUD |
|--|-----------------------|-------------|
| ASIC Annual Review Statement, VAN DIJK SUPERANNUATION PTY LTD | | |
| <ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention 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: 10 Dec 2019

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

Direct Deposits:
BSB: 034 026
Account No: 422741
Ref: 9DIJV

| | |
|-----------------------|--------------------------------------|
| <i>Customer</i> | 9DIJV - Van Dijk Superannuation Fund |
| <i>Invoice Number</i> | INV-0230 |
| <i>Amount Due</i> | 0.00 |
| <i>Due Date</i> | 10 Dec 2019 |