

## 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"><li>Preparation of ASIC Annual Company Review Statement</li><li>Verification of current Company details with Statutory Records</li><li>Preparation of Directors Solvency Minute</li><li>Maintaining Statutory Records and Company Register</li><li>Correspondence in relation to above</li><li>Attention to your affairs generally</li></ul>	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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