

ABN 36 158 400 223
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Unit 2, 116 Tudor Street HAMILTON NSW 2303 AUSTRALIA

> Invoice Date 16 Mar 2022

Account Number

Invoice Number INV-11700

John & Christine De Marchi Super Fund 58 Curzon Rd NEW LAMBTON NSW 2305 AUSTRALIA

TAX INVOICE

Description	GST	Amount AUD
Corporate Secretarial Service - Gayle Investments Pty Limi Attendance to the maintenance of your corporate records corporate secretarial matters, for compliance with Austra Investments Commission (ASIC) requirements, including: - Collection and forwarding of your Annual Company State - Advice on payment amounts and due dates for ASIC Fee: - Preparation and lodgement of ASIC forms for any change and compliance with statutory documentation including of solvency resolution - Maintenance of the Statutory Company Register as requ	and to your lian Securities and ement s so to company details lirectors minutes and	228.00
	Subtotal	228.00
	Total GST 10%	22.80
	Invoice Total AUD	250.80
	Total Net Payments AUD	250.80
	Amount Due AUD	0.00

Due Date: 23 Mar 2022

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMI	ENT ADVICE		Credit Card at onaryadvisors.com.	au/pay
Customer	John & Christine De Marchi Super Fund	Card No	_ _ _ _	_ _ _ _
		Expiry	/ CCV _	Uisa Umastercard
Invoice no.	INV-11700	Name on card		
Amount due	0.00	Signature		
Due date	23 Mar 2022	Payment by	direct deposit	Payment by cheque
Amount paid		BSB	082 748	Visionary Advisors
Amount paid		Account	242 982 094	Unit 2, 116 Tudor Street
		Reference	INV-11700	HAMILTON NSW 2303
				AUSTRALIA