

MICHAEL FARELL
 MPF SUPERFUND
 48 ROSAMOND ST
 HORNSBY NSW 2077

Tax Invoice
2022-001617

 Ref: FARR1001
 22 September, 2021

Description	Amount
Preparation and Lodgement of Company Annual Return with ASIC*	221.00
<p>Terms: 7 Days Amount Due: \$ 221.00</p> <p>The Amount Due Includes GST of \$15.00 * indicates taxable supply</p>	

Please detach the portion below and forward with your payment

Remittance Advice			
MPF SUPERFUND		Invoice: 2022-001617	
		Ref: FARR1001	
		22 September, 2021	
Cheque	Mastercard	Visa	EFT
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		Ajaka and Co	
		Amount Due: \$ 221.00	
		Bsb: 062198 Acc: 1042 7037	
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Cardholder	Signature	Expiry Date	