

## TAX INVOICE

Rood Investments Superannuation Fund  
50 Gordon Road  
MACLEAY ISLAND QLD 4184  
ABN: 58 819 866 032

**Account Number**  
9ROOJ

**Invoice Date**  
10 Nov 2021

**Invoice Number**  
INV-1753

Description	GST	Amount AUD
ASIC Annual Review, ROOD INVESTMENTS 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: 24 Nov 2021**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

*Direct Deposits:*  
BSB: 034 026  
Account No: 422741  
Ref: 9ROOJ

*Customer* 9ROOJ - Rood Investments  
Superannuation Fund

*Invoice Number* INV-1753

*Amount Due* 0.00

*Due Date* 24 Nov 2021