



TAX INVOICE

D & J Pangrazio Super Fund
10 Summerstone Place
MAUDSLAND QLD 4210
ABN: 74 032 855 695

Account Number
9PAND

Invoice Date
05 Feb 2020

Invoice Number
INV-0412

Description	GST	Amount AUD
ASIC Annual Review Statement, JANPAN PTY LTD		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention 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: 19 Feb 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

<i>Customer</i>	9PAND - D & J Pangrazio Super Fund
<i>Invoice Number</i>	INV-0412
<i>Amount Due</i>	0.00
<i>Due Date</i>	19 Feb 2020