



TAX INVOICE

Wood Warrants Pty Ltd
27 Appaloosa Way
WOODCROFT SA 5162
AUSTRALIA
ABN: 88 132 343 161

Invoice Date
23 Jul 2020

Invoice Number
INV-0471

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Description	Amount AUD
Wood Warrants Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	210.00
Subtotal	210.00
TOTAL GST 10%	21.00
TOTAL AUD	231.00

Due Date: 6 Aug 2020

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Langston Family Trust

BSB: 951 200

Account Number: 013281611

Liability limited by a scheme approved under Professional Standards Legislation.

PAYMENT ADVICE

To: Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Customer Wood Warrants Pty Ltd
Invoice Number INV-0471
Amount Due 231.00
Due Date 6 Aug 2020

Amount Enclosed

Enter the amount you are paying above