



Billpay Code: 8929
Ref: 2291 3234 3161 288

iB PAY
 Biller Code: *7301
 Ref: 22913234316*2
Telephone & Internet Banking – BPAY*
 Contact your bank or financial institution to make the payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Australia Post
Present this payment slip. Pay by cash, cheque or EFTPOS

Phone
Call 13 18 16 to pay by Mastercard or Visa

On-line
Go to postbillpay.com.au to pay by Mastercard or Visa

Mail
Mail this payment slip and cheque (do not staple) to ASIC, Locked Bag 5000, Gippsland Mail Centre VIC 3841



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



STATEMENT

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

As At
31 Jul 2020

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
23 Jul 2020	Invoice # INV-0471		6 Aug 2020	231.00	0.00	231.00

BALANCE DUE AUD 231.00

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

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PAYMENT ADVICE

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

Customer	Wood Warrants Pty Ltd	
Overdue	Current	Total AUD Due
0.00	231.00	231.00
Amount Enclosed		

Enter the amount you are paying above



Payment receipt

Payment receipt number is **404124700**

Date and time of request: **12 August 2020 19:40 (Sydney time)**

Amount	\$231.00
From	Cash Management Account Geoffrey Wayne Wood & Rosemary Majella Wood Atf Wood Superannuation Fund 182-512 000965519507
To	Langston Family Trust 951-200 013281611
When	Wednesday, 12 August 2020 (Sydney Time)
Payment type	Funds transfer
Payment description	inv 0471