

## TAX INVOICE

D & J Skilton Super Fund  
6 Barcrest Drive  
VICTORIA POINT QLD 4165  
ABN: 46 499 856 966

**Account Number**  
9SKID

**Invoice Date**  
15 Jan 2021

**Invoice Number**  
INV-1159

Description	GST	Amount AUD
ASIC Annual Review Statement, DAJENSKI 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: 29 Jan 2021**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

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

*Customer* 9SKID - D & J Skilton Super Fund

*Invoice Number* INV-1159

*Amount Due* 0.00

*Due Date* 29 Jan 2021