

## 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 2022

**Invoice Number**  
INV-2543

Description	GST	Amount AUD
<b>ROOD INVESTMENTS PTY LTD</b>		
<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%	250.00
	Subtotal	250.00
	Total GST 10%	25.00
	Invoice Total AUD	275.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 24 Nov 2022**

## Payment Advice

### Payment Options

**Cheque Payable to:**

HFB Super Pty Ltd  
PO Box 24  
Cleveland Qld 4163

**Direct Deposit:**

BSB: 034 026  
Account No: 422 741  
Ref: 9ROOJ

### 9ROOJ - Rood Investments Superannuation Fund

**Invoice Number:** INV-2543

**Amount Due:** 0.00

**Date Due:** 24 Nov 2022

**Amount Enclosed:** \_\_\_\_\_