

Shum Liang & Associates  
 Suite 718, 7/F, Sussex Centre,  
 401 Sussex Street,  
 Sydney NSW 2000  
 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N. 38 080 952 530  
 A.C.N.

Bill To:

ALATOFF PTY LTD  
 84 SUMMER ST  
 ORANGE  
 NSW 2800

Invoice #: 00008921  
 Date: 13/03/2018

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DATE	DESCRIPTION	AMOUNT	CODE
	ASIC annual return for the period 27/02/2018 - 27/02/2019 ASIC charges	\$136.36 \$254.00	GST N-T
Banking Detail: Account Name: Shum Liang and Associates Bank: National Australia Bank BSB: 082024 Account No: 489657621 Pay ID: rebeccaliang@shumliang.com.au Swift Code: NATAAU3302S			
Customer ABN: 83 068 221 189		GST:	\$13.64
Shipping Date: Terms: Net 7		Total Inc GST:	\$404.00
COMMENT	CODE	RATE	GST
Banking details: NAB	GST	10%	\$13.64
BSB 082080 A/C No:	N-T	0%	\$0.00
489657621			\$254.00
		Amount Applied:	\$404.00
		Balance Due:	\$0.00