

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464

**Account Number**  
9KRIS

**Invoice Date**  
19 Feb 2020

**Invoice Number**  
INV-0419

Description	GST	Amount AUD
ASIC Annual Review Statement, M&S KRITICOS SMSF 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: 04 Mar 2020**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

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

*Customer* 9KRIS - M&S Kriticos Superfund

*Invoice Number* INV-0419

*Amount Due* 0.00

*Due Date* 04 Mar 2020