

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">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention to your affairs generally	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Amount Due AUD	0.00

Due Date: 04 Mar 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd**Direct Deposits:**
BSB: 034 026
Account No: 422741
Ref: 9KRIS

<i>Customer</i>	9KRIS - M&S Kriticos Superfund
<i>Invoice Number</i>	INV-0419
<i>Amount Due</i>	0.00
<i>Due Date</i>	04 Mar 2020