



# TAX INVOICE

Anustart Super Fund  
PO BOX 337  
YANKALILLA SA 5203  
AUSTRALIA  
ABN: 93 774 236 626

**Invoice Date**  
5 Sep 2019

**Invoice Number**  
INV-0228

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
Anustart Super Fund Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	210.00
Subtotal	210.00
TOTAL GST 10%	21.00
<b>TOTAL AUD</b>	<b>231.00</b>

## Due Date: 19 Sep 2019

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Simon Langston

BSB: 610 101

Account Number: 071537534

Liability limited by a scheme approved under Professional Standards Legislation.

# PAYMENT ADVICE

To: Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

**Customer** Anustart Super Fund  
**Invoice Number** INV-0228  
**Amount Due** 231.00  
**Due Date** 19 Sep 2019

**Amount Enclosed**

Enter the amount you are paying above