



TAX INVOICE

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

Invoice Date
2 Jul 2019

Invoice Number
INV-0199

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
	TOTAL AUD 231.00

Due Date: 16 Jul 2019

Payment Terms: 14 Days from Date of Invoice

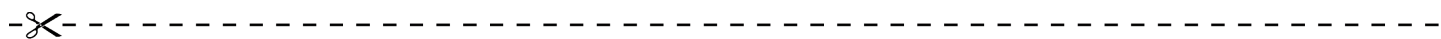
Payments can be made by Direct Deposit:

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-0199
Amount Due 231.00
Due Date 16 Jul 2019

Amount Enclosed

Enter the amount you are paying above