



# TAX INVOICE

Adcar Superannuation Fund  
20 Monalta Dr  
BELAIR SA 5052  
AUSTRALIA  
ABN: 20 329 903 319

**Invoice Date**  
24 Oct 2018

**Invoice Number**  
INV-0046

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
Sampson & Co Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	200.00
Subtotal	200.00
TOTAL GST 10%	20.00
<b>TOTAL AUD</b>	<b>220.00</b>

## Due Date: 7 Nov 2018

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

# PAYMENT ADVICE

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

**Customer** Adcar Superannuation Fund  
**Invoice Number** INV-0046  
**Amount Due** 220.00  
**Due Date** 7 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above