

TAX INVOICE

Horton Superannuation Fund
PO Box 591
CAPALABA QLD 4157
ABN: 47 900 534 686**Account Number**
9HORR**Invoice Date**
08 Feb 2021**Invoice Number**
INV-1173

Description	GST	Amount AUD
ASIC Annual Review Statement, HORTON SUPERTEE 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: 22 Feb 2021

PAYMENT ADVICE

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

<i>Customer</i>	9HORR - Horton Superannuation Fund
<i>Invoice Number</i>	INV-1173
<i>Amount Due</i>	0.00
<i>Due Date</i>	22 Feb 2021