

## TAX INVOICE

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

Description	GST	Amount AUD
ASIC Annual Review Statement, HORTON SUPERTEE PTY LTD		
• Preparation of ASIC Annual Company Review Statement		
• Verification of current Company details with Statutory Records		
• Preparation of Directors Solvency Minute	10%	200.00
• Maintaining Statutory Records and Company Register		
• Correspondence in relation to above		
• Attention to your affairs generally		
Subtotal		200.00
Total GST 10%		20.00
Invoice Total AUD		220.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 22 Feb 2021**

## PAYMENT ADVICE

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

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