

TAX INVOICE

Super Stones Superannuation Fund
15 Manhattan Ave
THORNLANDS QLD 4164
AUSTRALIA
ABN: 20 320 989 463

Account Number
9STOM

Invoice Date
25 Sep 2020

Invoice Number
INV-0780

Description	GST	Amount AUD
ASIC Annual Review Statement, SUPER STONES PROPERTY PTY LTD SUPER STONES SUPERANNUATION FUND PTY LTD		
<ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention 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: 09 Oct 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

Direct Deposits:
BSB: 034 026
Account No: 422741
Ref: 9STOM

<i>Customer</i>	9STOM - Super Stones Superannuation Fund
<i>Invoice Number</i>	INV-0780
<i>Amount Due</i>	0.00
<i>Due Date</i>	09 Oct 2020