

TAX INVOICE

The Lewis Superannuation Fund
PO Box 254
POINT LOOKOUT QLD 4183
ABN: 41 351 841 356

Account Number
9LEWE

Invoice Date
09 Nov 2020

Invoice Number
INV-0949

Description	GST	Amount AUD
ASIC Annual Review Statement, FRANDA 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: 23 Nov 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

Customer 9LEWE - The Lewis Superannuation Fund

Invoice Number INV-0949

Amount Due 0.00

Due Date 23 Nov 2020