

## TAX INVOICE

Greenhalgh Super Fund  
3 Banning Ave  
SUCCESS WA 6164  
AUSTRALIA  
ABN: 36 188 433 020

**Account Number**  
9GREJ

**Invoice Date**  
18 Jun 2020

**Invoice Number**  
INV-0598

Description	GST	Amount AUD
ASIC Annual Review Statement, GREENHALGH PROPERTIES PTY LTD		
<ul style="list-style-type: none"><li>Preparation of ASIC Annual Company Review Statement</li><li>Verification of current Company details with Statutory Records</li><li>Preparation of Directors Solvency Minute</li><li>Maintaining Statutory Records and Company Register</li><li>Correspondence in relation to above</li><li>Attention to your affairs generally</li></ul>	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 02 Jul 2020**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

*Direct Deposits:*  
BSB: 034 026  
Account No: 422741  
Ref: 9GREJ

<i>Customer</i>	9GREJ - Greenhalgh Super Fund
<i>Invoice Number</i>	INV-0598
<i>Amount Due</i>	0.00
<i>Due Date</i>	02 Jul 2020