

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">• 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: 02 Jul 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

Customer 9GREJ - Greenhalgh Super Fund

Invoice Number INV-0598

Amount Due 0.00

Due Date 02 Jul 2020