

## 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-0599

Description	GST	Amount AUD
ASIC Annual Review Statement, GREENHALGH SMSF 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: 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-0599

*Amount Due* 0.00

*Due Date* 02 Jul 2020