

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 |
| | 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

| | |
|-----------------------|-------------------------------|
| <i>Customer</i> | 9GREJ - Greenhalgh Super Fund |
| <i>Invoice Number</i> | INV-0599 |
| <i>Amount Due</i> | 0.00 |
| <i>Due Date</i> | 02 Jul 2020 |