

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
21 Jun 2021

Invoice Number
INV-1398

Description	GST	Amount AUD
ASIC Annual Review Statement, A & J JONES SMSF PTY LTD		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention 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: 05 Jul 2021

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

<i>Customer</i>	9JONA - A & J Jones Super Fund
<i>Invoice Number</i>	INV-1398
<i>Amount Due</i>	0.00
<i>Due Date</i>	05 Jul 2021