



TAX INVOICE

L & E Noicos Superannuation Fund
12 Torrens St
COLLEGE PARK SA 5069
AUSTRALIA
ABN: 54 632 480 937

Invoice Date
21 Jun 2021

Invoice Number
INV-0718

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Description	Amount AUD
L & E Noicos Superannuation Pty Ltd : Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	220.00
Subtotal	220.00
TOTAL GST 10%	22.00
TOTAL AUD	242.00

Paid 12 July 2021

Due Date: 5 Jul 2021

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Langston Family Trust

BSB: 951 200

Account Number: 013281611

Liability limited by a scheme approved under Professional Standards Legislation.

PAYMENT ADVICE

To: Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Customer L & E Noicos Superannuation Fund
Invoice Number INV-0718
Amount Due **242.00**
Due Date 5 Jul 2021

Amount Enclosed

Enter the amount you are paying above