

Shum Liang & Associates
 Suite 718, 7/F, Sussex Centre,
 401 Sussex Street,
 Sydney NSW 2000
 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N. 38 080 952 530
 A.C.N.

Bill To:

Klak Holdings Pty Ltd

Invoice #: 00009693
 Date: 28/05/2019

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DATE	DESCRIPTION	AMOUNT	CODE
	ASIC annual return for the period 20/05/2019 - 20/05/2020 ASIC charges	\$138.18 \$263.00	GST N-T
Banking Detail: Account Name: Shum Liang and Associates Bank: National Australia Bank BSB: 082024 Account No: 489657621 Pay ID: rebeccaliang@shumliang.com.au Swift Code: NATAAU3302S			
Shipping Date: _____ Terms: Net 7 Customer ABN: _____		GST:	\$13.82
COMMENT CODE RATE GST SALE AMOUNT Banking details: NAB GST 10% \$13.82 \$138.18 BSB 082080 A/C No: N-T 0% \$0.00 \$263.00 489657621		Total Inc GST:	\$415.00
		Amount Applied:	\$415.00
		Balance Due:	\$0.00