

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 #: 00009909  
 Date: 20/08/2019

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DATE	DESCRIPTION	AMOUNT	CODE
	ASIC annual return for the period 18/08/2019 - 18/08/2020 ASIC charges	\$140.00 \$267.00	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			
Customer ABN:		GST:	\$14.00
Shipping Date:	Terms: Net 7	Total Inc GST:	\$421.00
COMMENT	CODE RATE GST SALE AMOUNT	Amount Applied:	\$421.00
	GST 10% \$14.00 \$140.00	Balance Due:	\$0.00
	N-T 0% \$0.00 \$267.00		