

# TAX INVOICE

Invesco Holdings Pty Ltd  
PO Box 552  
BENTLEIGH EAST VIC 3165

**Invoice Date**  
16 Jul 2018

**Invoice Number**  
INV-2982

**ABN**  
78 624 606 295

Angus Morrison  
PO Box 319  
MENTONE VIC 3194  
angus@morrisonabs.com.au  
9584 6422 or 0447 407 576

Description	Quantity	Unit Price	GST	Amount AUD
Provision of Registered Office, annual ASIC Review, service fee, vetting of documents and preparation of a Solvency Resolution.	1.00	130.00	10%	130.00
			Subtotal	130.00
			TOTAL GST 10%	13.00
			<b>TOTAL AUD</b>	<b>143.00</b>

**Due Date: 23 Jul 2018**

Please make bank transfer to BSB: 013 352 Account No: 289 613 157. Mastercard and Visa also accepted.

Please note, payment is due in full prior to lodgement of the tax return or BAS.



[View and pay online now](#)

*Handwritten signature and date: 26/7/18*

## PAYMENT ADVICE

To: Angus Morrison  
PO Box 319  
MENTONE VIC 3194  
angus@morrisonabs.com.au  
9584 6422 or 0447 407 576

**Customer** Invesco Holdings Pty Ltd  
**Invoice Number** INV-2982  
**Amount Due** 143.00  
**Due Date** 23 Jul 2018  
**Amount Enclosed**

Enter the amount you are paying above

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## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

#### Payer

From **Invesco Holdings atf Fidelity Super. 033-029 xx5413**

Payer name **INVESCO HOLDINGS**

Description **Accounting**

#### Payee

To **Angus Morrison**  
Angus Morrison 013-352 xxxxx3157

Description **Accounting**

#### Payment details

Amount **\$143.00**

Scheduled payment date **26 Jul 2018**

Payment ID **6c647407-093a-4666-9a52-7be5abec18ee**

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