

TAX INVOICE

CJ Feltham Superannuation Fund
95 Siemon Street
TOOWONG QLD 4066
ABN: 88 208 660 556

Account Number
9FELC

Invoice Date
17 Nov 2020

Invoice Number
INV-0956

Description	GST	Amount AUD
ASIC Annual Review Statement, MMAD INVESTMENTS 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: 01 Dec 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

Customer 9FELC - CJ Feltham Superannuation
Fund

Invoice Number INV-0956

Amount Due 0.00

Due Date 01 Dec 2020