

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 Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention 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