

# TAX INVOICE

Lisa Ho Family Holdings  
Attention: Lisa Ho  
PO Box 666  
DOUBLE BAY NSW 1360

**Invoice Date**  
20 Jun 2022

**Invoice Number**  
INV-0302

**Reference**  
Dec - Apr 22

**ABN**  
19 170 298 722

Maxwell Tate  
angelina@maxwelltate.co  
m.au

Accounting and software fees for the months of December to April 2022.	104.45
	INCLUDES GST 10% 9.50
	<b>TOTAL AUD 104.45</b>

**Due Date: 27 Jun 2022**  
Thank you for your business.

Please remit to Maxwell Tate, BSB: 064-483, Account: 1054 1772

## PAYMENT ADVICE

To: Maxwell Tate  
angelina@maxwelltate.com.au

**Customer** Lisa Ho Family Holdings  
**Invoice Number** INV-0302  
**Amount Due** 104.45  
**Due Date** 27 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Lisa Ho Family Holdings  
Attention: Lisa Ho  
PO Box 666  
DOUBLE BAY NSW 1360

**Invoice Date**  
29 Nov 2021

**Invoice Number**  
INV-0271

**Reference**  
Aug to Nov 2021

**ABN**  
19 170 298 722

Maxwell Tate  
angelina@maxwelltate.co  
m.au

Accounting Services for the period 1 August to 30 November 2021	219.96
INCLUDES GST 10%	20.00
<b>TOTAL AUD</b>	<b>219.96</b>
Less Amount Paid	219.96
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 6 Dec 2021**

Thank you for your business.

Please remit to Maxwell Tate, BSB: 064-483, Account: 1054 1772

## PAYMENT ADVICE

To: Maxwell Tate  
angelina@maxwelltate.com.au

**Customer** Lisa Ho Family Holdings  
**Invoice Number** INV-0271  
**Amount Due** 0.00  
**Due Date** 6 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

Lisa Ho Family Holdings  
Attention: Lisa Ho  
PO Box 666  
DOUBLE BAY NSW 1360

**Invoice Date**  
15 Aug 2021

**Invoice Number**  
INV-0240

**Reference**  
Jan to Jul 21

**ABN**  
19 170 298 722

Maxwell Tate  
angelina@maxwelltate.co  
m.au

Accounting Services & Software for the period 1 January to 31 July 2021.	60.43
INCLUDES GST 10%	5.49
<b>TOTAL AUD</b>	60.43
Less Amount Paid	60.43
<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 22 Aug 2021**

Thank you for your business.

Please remit to Maxwell Tate, BSB: 064-483, Account: 1054 1772

## PAYMENT ADVICE

To: Maxwell Tate  
angelina@maxwelltate.com.au

**Customer** Lisa Ho Family Holdings  
**Invoice Number** INV-0240  
**Amount Due** 0.00  
**Due Date** 22 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above

Armstrong Advisory Pty Limited  
SUITE 201, 30 FISHER ROAD  
DEE WHY NSW 2099  
(02) 9971 9972  
<http://www.armstrongadvisory.com.au>  
ABN 29 611 546 224



## Tax Invoice

### INVOICE TO

Lisa Ho Family Superannuation  
Fund  
60 Newman Avenue  
BLUEY'S BEACH NSW 2428

INVOICE NO. 3982

DATE 31/10/2021

DUE DATE 14/11/2021

TERMS Net 14

### SERVICE

### AMOUNT

Fee for professional services rendered in attending to the following in relation to the financial year ended 30 June 2020:

Preparation of financial statements including Financial Position, Operating Statement and Trustee's Statement.

Completing distributions to members' statement.

Preparation and lodgement of income tax return and regulatory return for the year.

Arrange an Independent Audit of the fund and preparing an Auditor's Report.

900.00

250.00

### Remittance Details

SUBTOTAL 1,150.00

GST TOTAL 115.00

TOTAL 1,265.00

PAYMENT 1,265.00

BALANCE DUE **A\$0.00**

Credit Card Visa/Mastercard  
(Available on premise)

Cheque - Make payable to  
"Armstrong Advisory Pty Ltd"

Direct Deposit - Bank: Westpac Banking Corp  
A/c: Armstrong Advisory Pty Ltd  
BSB: 032 094  
A/c No: 453911  
Ref: LISAHOF1

PAID