



TAX INVOICE

CV Super Fund
148 Hedley Avenue
HENDRA QLD 4011
ABN: 32 951 063 262

Account Number
9CVSIGNS

Invoice Date
11 Feb 2020

Invoice Number
INV-0415

Description

GST

Amount AUD

ASIC Annual Review Statement, CVS QLD PTY LTD
CVS SUPER QLD PTY LTD

- 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

Subtotal 200.00

Total GST 10% 20.00

Invoice Total AUD 220.00

Amount Due AUD 0.00

Due Date: 25 Feb 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

Customer 9CVSIGNS - CV Super Fund

Invoice Number INV-0415

Amount Due 0.00

Due Date 25 Feb 2020