

# Shum Liang & Associates

Suite 718, 7/F, Sussex Centre,  
 401 Sussex Street,  
 Sydney NSW 2000  
 PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N.: 38 080 952 530  
 A.C.N.:

Bill To:

Lisa and Jack Superannuation Fund

Invoice #: 00010441  
 Date: 5/05/2020

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DATE	DESCRIPTION	AMOUNT	CODE
	ASIC annual return for the period 06/01/2020- 06/01/2021 ASIC charges	\$154.00 \$54.00	GST N-T
Banking Details: Account Name: Shum Liang and Associates Bank: National Australia Bank BSB: 082024 Account No: 489657621 PayID: rebecca@shumliang.com.au Swift Code: NATAAU3302S			
Customer ABN:		GST:	\$14.00
Shipping Date:	Terms: Net 7		
COMMENT	CODE	RATE	GST SALE AMOUNT
	GST	10%	\$14.00 \$140.00
	N-T	0%	\$0.00 \$54.00
		Total Inc GST:	\$208.00
		Amount Applied:	\$208.00
		Balance Due:	\$0.00