Shum Liang & Associates

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

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

Bill To:

Lisa and Jack Superannuation Fund

Tax Invoice

Invoice #: 00009650 Date: 1/05/2019

Page: 1

"	-						
DATE			DESC	RIPTION		AMOUNT	CODE
	ASIC charges Lisa and Jack Su Banking Detail Account Name Bank: BSB: Account No: PayID:	perannuat s: s: Shum L Nationa 082024 489657 rebecca	Lisa and Jack S ion Fund set u iang and Asso al Australia Bar 621 a@shumliang.o	SMSF Pty Ltd" as a tru p and Deed preparatio		\$660.00 \$582.00 \$880.00	GST N-T
	Swift Code:	NATAA	U3302S				
'	Customer ABN: GST:					\$140.00)
Shipping Date:		RATE 10% 0%	Terms: Net GST \$140.00 \$0.00	SALE AMOUNT \$1,400.00	Total Inc GST:	\$2,122.00)
COMMENT	CODE GST N-T				Amount Applied:	\$2,122.00)
					Balance Due:	\$0.00)

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