



TAX INVOICE

The Feng Family Super Fund
Attention: Charlene
16/12 Grace St
NUNDAH QLD 4012
AUSTRALIA
ABN: 77 397 485 795

Invoice Date
27 Jun 2017

Invoice Number
INV-86597

Xpress Super Pty Ltd
GPO Box 11031
ADELAIDE SA 5001
Tel: 1300 216 890
ABN: 23 158 512 835

Description	GST	Amount AUD
Xpress Super Service Fee for the time spent on compliance issues	10%	495.00
INCLUDES GST 10%		45.00
TOTAL AUD		495.00
Less Amount Paid		495.00
AMOUNT DUE AUD		0.00

Due Date: 4 Jul 2017

NO NEED TO PAY
IT WILL BE DIRECT DEBITED FROM YOUR NOMINATED BANK ACCOUNT



TAX INVOICE

The Feng Family Super Fund
Attention: Charlene
16/12 Grace St
NUNDAH QLD 4012
AUSTRALIA
ABN: 77 397 485 795

Invoice Date
5 Oct 2017

Invoice Number
INV-94038

Xpress Super Pty Ltd
GPO Box 11031
ADELAIDE SA 5001
Tel: 1300 216 890
ABN: 23 158 512 835

Description	GST	Amount AUD
Xpress Super Service Fee for the 2016/17 Contravention Report	10%	290.00
INCLUDES GST 10%		26.36
TOTAL AUD		290.00
Less Amount Paid		290.00
AMOUNT DUE AUD		0.00

Due Date: 6 Oct 2017

NO NEED TO PAY
IT WILL BE DIRECT DEBITED FROM YOUR NOMINATED BANK ACCOUNT