

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:

Klak Holdings Pty Ltd

Invoice #: 00009238
 Date: 24/08/2018

Page: 1

DATE	DESCRIPTION	AMOUNT	CODE																												
	<p>Klak Properties Pty Ltd ASIC annual return for the period 18/08/2018 - 18/08/2019 ASIC charges</p> <p>Banking Detail: Account Name: Shum Liang and Associates Bank: National Australia Bank BSB: 082024 Account No: 489657621 Pay ID: rebeccaliang@shumliang.com.au Swift Code: NATAAU3302S</p>	<p>\$138.18 \$263.00</p>	<p>GST N-T</p>																												
<p>Shipping Date: _____ Terms: Net 7</p> <table border="1"> <thead> <tr> <th>COMMENT</th> <th>CODE</th> <th>RATE</th> <th>GST</th> <th>SALE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Banking details: NAB</td> <td>GST</td> <td>10%</td> <td>\$13.82</td> <td>\$138.18</td> </tr> <tr> <td>BSB 082080 A/C No:</td> <td>N-T</td> <td>0%</td> <td>\$0.00</td> <td>\$263.00</td> </tr> <tr> <td>489657621</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		COMMENT	CODE	RATE	GST	SALE AMOUNT	Banking details: NAB	GST	10%	\$13.82	\$138.18	BSB 082080 A/C No:	N-T	0%	\$0.00	\$263.00	489657621					<p>Customer ABN: _____</p>	<table border="1"> <tbody> <tr> <td>GST:</td> <td>\$13.82</td> </tr> <tr> <td>Total Inc GST:</td> <td>\$415.00</td> </tr> <tr> <td>Amount Applied:</td> <td>\$415.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$0.00</td> </tr> </tbody> </table>	GST:	\$13.82	Total Inc GST:	\$415.00	Amount Applied:	\$415.00	Balance Due:	\$0.00
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