



TAX INVOICE

ABN: 36 158 400 223

Levey Superannuation Fund
48 Portland Place
NEW LAMBTON NSW 2305

Invoice Date
31 October 2018

Invoice No.
5302

Client Code
LEVE0104

To our Professional Fees and Charges in attending to the following:-

Levey Super Pty Limited and Antidote Holdings Pty Ltd

Preparing and filing statutory returns with the ASIC and attending to all other statutory requirements including directors minutes and solvency resolution on behalf of the trustee and custodian companies.

Total Fees / Costs based on time involved	205.00
Plus: GST	20.50
TOTAL FEE INCLUDING GST	\$ 225.50

Payment required within Seven (7) Days from date of Invoice or prior to lodgement, whichever is earlier

Remittance Advice - Please return with your payment

Invoice Due Date - 07 November 2018

Please forward cheques to: Credit Card: Mastercard / Visa (Please circle)

Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300

Card No: Expires: ____ / ____

For Direct Deposit:

BSB: 082 748
Account No: 242 982 094

Name on Card: _____

Signature: _____

Client Code: LEVE0104 **Invoice No:** 5302 **Amount Due:** \$ 225.50 **Amount Paid:** \$ _____

Levey Superannuation Fund

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