



TAX INVOICE

A & E Superannuation Fund
PO BOX 902
NORMANVILLE SA 5204
AUSTRALIA
ABN: 14 829 409 399

Invoice Date
7 Nov 2019

Invoice Number
INV-0263

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Description	Amount AUD
Attendances to establishment of SLAMBS Pty Ltd all minutes, declarations, ASIC + document disbursements and correspondence thereto. Correspondence with BOQ Specialist Bank including emailing reports and various discussions with Darren Tomlinson.	950.00
Attendance to Security Trust Deed and Minutes for SLAMBS Pty Ltd.	300.00
	Subtotal 1,250.00
	TOTAL GST 10% 125.00
	TOTAL AUD 1,375.00

Due Date: 21 Nov 2019

Payment Terms: 14 Days from Date of Invoice

Payments can be made by Direct Deposit:

Account Name: Simon Langston

BSB: 610 101

Account Number: 071537534

Liability limited by a scheme approved under Professional Standards Legislation.

PAYMENT ADVICE

To: Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Customer A & E Superannuation Fund

Invoice Number INV-0263

Amount Due **1,375.00**

Due Date 21 Nov 2019

Amount Enclosed

Enter the amount you are paying above