



# TAX INVOICE

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

**Invoice Date**  
18 Feb 2020

**Invoice Number**  
INV-0334

**ABN**  
87 936 738 853

Langston & Associates  
64 French St  
NETHERBY SA 5062  
AUSTRALIA

Description	Amount AUD
Emlex Pty Ltd: Annual maintenance of your company register, registered office service, preparation of ASIC Annual Return, minutes of meeting and solvency statement.	210.00
Subtotal	210.00
TOTAL GST 10%	21.00
<b>TOTAL AUD</b>	<b>231.00</b>

## Due Date: 3 Mar 2020

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-0334

**Amount Due** 231.00

**Due Date** 3 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above