



# 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
<b>TOTAL AUD</b>	<b>1,375.00</b>

**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.

*pd A & E Superfund  
 19/12/19  
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# PAYMENT ADVICE

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

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