



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

PAID 27/2

| 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 |
| TOTAL AUD | 231.00 |

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

| | |
|----------------|---------------------------|
| Customer | A & E Superannuation Fund |
| Invoice Number | INV-0334 |
| Amount Due | 231.00 |
| Due Date | 3 Mar 2020 |

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

Amount Enclosed

Enter the amount you are paying above