



TAX INVOICE

Amily Holdings Pty Ltd
PO BOX 902
NORMANVILLE SA 5204
AUSTRALIA

Invoice Date
25 May 2020

Invoice Number
INV-0390

ABN
87 936 738 853

Langston & Associates
64 French St
NETHERBY SA 5062
AUSTRALIA

Description	Amount AUD
Amily Holdings 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: 8 Jun 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 Amily Holdings Pty Ltd
Invoice Number INV-0390
Amount Due 231.00
Due Date 8 Jun 2020

Amount Enclosed

Enter the amount you are paying above