

TAX INVOICE

Ri Gorrng Superannuation Fund
PO Box 35
CLEVELAND QLD 4163
ABN: 46 439 720 725**Account Number**
9GORR**Invoice Date**
09 Sep 2020**Invoice Number**
INV-0771

Description	GST	Amount AUD
ASIC Annual Review Statement, RI GORRING PTY LTD		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention to your affairs generally	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Amount Due AUD	0.00

Due Date: 23 Sep 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd**Direct Deposits:**
BSB: 034 026
Account No: 422741
Ref: 9GORR**Customer** 9GORR - RI Gorrng Superannuation
Fund**Invoice Number** INV-0771**Amount Due** 0.00**Due Date** 23 Sep 2020