

TAX INVOICE

Ri Gorrington 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 GORRINGTON PTY LTD		
<ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention 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 Gorrington Superannuation Fund

Invoice Number INV-0771

Amount Due 0.00

Due Date 23 Sep 2020