

TAX INVOICE

Beelives Superannuation Fund
Unit 35
16 Collinson St
TENAMBIT NSW 2323
AUSTRALIAPO Box 1798
NEWCASTLE NSW 2300
AUSTRALIAInvoice Date
21 May 2020Account Number
ARM0101Invoice Number
INV-8440

Description	GST	Amount AUD
Corporate Secretarial Service - Beelives Pty Ltd Attendance to the maintenance of your corporate records and to your corporate secretarial matters, for compliance with Australian Securities and Investments Commission (ASIC) requirements, including: - Collection and Forwarding of your Annual Company Statement - Advice on payment amounts and due dates for ASIC Fees - Preparation and lodgement of ASIC forms for any changes to company details and compliance with statutory documentation including directors minutes and solvency resolution - Maintenance of the Statutory Company Register as required by ASIC	10%	215.00
Subtotal		215.00
Total GST 10%		21.50
Invoice Total AUD		236.50
Total Net Payments AUD		236.50
Amount Due AUD		0.00

Due Date: 28 May 2020

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer Beelives Superannuation Fund
ARM0101

Invoice no. INV-8440

Amount due 0.00

Due date 28 May 2020

Amount paid

Payment by Credit Card at <https://visionaryadvisors.com.au/pay>

Card No | | | | | | | | | | | | | | | | | |

Expiry ____/____ ☐ Visa ☐ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-8440

Payment by cheque

Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA