

TAX INVOICE

Taylor Family Superannuation Fund
74 Robertson Road
AMIENS QLD 4380
ABN: 46 131 296 182

Account Number
9TAYK

Invoice Date
22 Jun 2020

Invoice Number
INV-0601

Description	GST	Amount AUD
ASIC Annual Review Statement, W K L TAYLOR 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: 06 Jul 2020

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

Direct Deposits:
BSB: 034 026
Account No: 422741
Ref: 9TAYK

<i>Customer</i>	9TAYK - Taylor Family Superannuation Fund
<i>Invoice Number</i>	INV-0601
<i>Amount Due</i>	0.00
<i>Due Date</i>	06 Jul 2020