

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 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: 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 |