

## TAX INVOICE

The Sydbane Saunders Super Fund  
14 Scampi Place  
REDLAND BAY QLD 4165  
ABN: 57 621 943 218

**Account Number**  
9SAUG

**Invoice Date**  
12 Mar 2020

**Invoice Number**  
INV-0427

Description	GST	Amount AUD
ASIC Annual Review Statement, JOYGRA PTY LTD		
<ul style="list-style-type: none"><li>• Preparation of ASIC Annual Company Review Statement</li><li>• Verification of current Company details with Statutory Records</li><li>• Preparation of Directors Solvency Minute</li><li>• Maintaining Statutory Records and Company Register</li><li>• Correspondence in relation to above</li><li>• Attention to your affairs generally</li></ul>	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 26 Mar 2020**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

*Direct Deposits:*  
BSB: 034 026  
Account No: 422741  
Ref: 9SAUG

<i>Customer</i>	9SAUG - The Sydbane Saunders Super Fund
<i>Invoice Number</i>	INV-0427
<i>Amount Due</i>	0.00
<i>Due Date</i>	26 Mar 2020