

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">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: 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