



## TAX INVOICE

ABN: 88 639 749 161

Meland Super Pty Ltd  
Unit 2/102 Fulcher Road  
RED HILL QLD 4059

Invoice Date: 02 Feb 2022  
Invoice Number: INV-2008

### Professional Services Rendered

Amount

Form 484 Lodgement  
Attendance to the preparation and lodgement of a Form 484 for change of company details with the Australian Securities and Investments Commission (ASIC).

Subtotal	180.00
Total GST 10%	18.00
Invoice Total	198.00
Total Net Payments	198.00
Amount Due	0.00

### TERMS: THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS

Invoice Number/Reference: INV-2008

Due date: 16 Feb 2022

Amount: 0.00

#### CREDIT CARD PAYMENT OPTION

Please visit our website [www.mtcorp.com.au](http://www.mtcorp.com.au) click on the [Payment Portal](#) and follow the prompts  
A 1.5% (GST Inclusive) processing fee applies to all credit card payments.

#### ELECTRONIC PAYMENT OPTION

Account Name: MT Corporate Advisory  
BSB Number: 034 001  
Account Number: 627 935