



05/02/2016

CEN01S paid by Randall's CC

ABN 47 131 906 851

Kylie Hayes
Virtu Super
PO BOX 83
MOUNT GRAVATT QLD 4122

P 1800 773 477
F 1800 655 556
acis@acis.net.au
acis.net.au

Tax Invoice No. 438540

Paid: 05/02/2016

Our fees in relation to the following Company:
BURRABROOK PTY LTD

**If paid within 7 days
of receipt of the company**

Acis Fees	\$638.00
GST	\$17.50
Total	\$655.50

**If paid outside of 7 days
of receipt of the company**

Acis Fees	\$738.00
GST	\$27.50
Total	\$765.50

Payment Received

Payment Method	Payment Date	Amount Paid
Credit Card	05/02/2016	\$655.50

ClientID 18060