



CHARTERED ACCOUNTANT

Business Focused Solutions

A.B.N. 16 230 504 491
 PO Box 354, ASPLEY QLD 4034
 Phone (07) 3263 5200 Fax (07) 3263 4830

Andrew Courtney-Pratt
 A & J Future Fund Pty Ltd
 2 Cuthero Court
 HIGHLAND PARK QLD 4211

Tax Invoice
204721

 Ref: AJFU0001
 2 March, 2020

Description	Amount
<p>TO CORPORATE REGISTRY SERVICES</p> <p>Preparation of the Australian Securities & Investments Commission Company Annual Statement Package for the 2019/20 financial year.</p> <p>General company secretarial services relating to maintaining an up to date company register as required by the Corporations Law, where applicable and adhering to the requirements of the Registered Office (as below).</p> <p>Registered Office - Is the address which is registered with ASIC as the official address of a company, an association or any other legal entity. Generally it will form part of the public record. It does not have to be where the organisation conducts its business. The Registered Office of a Company must be open: ·For such hours (being no fewer that 3) between 9am and 5pm on each business day or ·Each business day from at least 10am to 12noon and from at least 2pm to 4pm; A representative of the company must be present at all times when the office is open.</p> <p>Always be aware of your company review dates and company office holder's duties link to ASIC for more information http://www.asic.gov.au/company-officeholders*</p>	235.00

Terms: Strictly Seven Days **AMT Due \$ 235.00**

The Amount Due Includes GST of \$21.36
 * Indicates Taxable Supply

Refer to our Terms of Trade on our website www.taxonline.com.au
REMINDER - TAX RETURNS AND BAS'S WILL NOT BE LODGED UNTIL PAYMENT OF INVOICE

Remittance Advice.		Invoice: 204721
A & J Future Fund Pty Ltd		Ref: AJFU0001
*Cheque *Cash *M/card & VISA Only		2 March, 2020
*Direct Deposit - please use Invoice No. as your REFERENCE		Amt Due: \$ 235.00
Senrico Pty Ltd — BSB 484 799 Acc 167 066 970		
Card No.	<input type="text"/>	Validation No. <input type="text"/> <input type="text"/> <input type="text"/>
Cardholder	Signature	Expiry Date/.....



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HIGHLAND PARK QLD 4211

Receipt
051351
Ref: AJFU0001
2 March, 2020

Invoice	Description	Amount
204721	Paid via direct deposit	235.00
Total Amount of Receipt		235.00



Receipt

Receipt number
N030200823541

Amount
\$235.00

From
Business Trans Acct
06 4451 1043 8283
Accountant bill

To
Senrico Pty Ltd
484-799 Suncorp-Metway Limited
167066970
Inv 204721

When
Monday 02 Mar 2020 at 4:15pm Sydney/Melbourne time

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