ABN 36 158 400 223
P: 02 4926 7100
E: reception@visionaryadvisors.com.au

Unit 2, 116 Tudor Street
HAMILTON NSW 2303
AUSTRALIA

TAX INVOICE

Anthony White Super Fund
17L Panai Avenue
DUBBO NSW 2830
AUSTRALIA

Invoice Date
22 Mar 2021

Account Number
WHIT0101

Invoice Number
INV-9782

Description	GST	Amount AUD
Corporate Secretarial Service - ASW & PP Pty Ltd Attendance to the maintenance of your corporate records and to your corporate secretarial matters, for compliance with Australian Securities and Investments Commission (ASIC) requirements, including: - Collection and Forwarding of your Annual Company Statement - Advice on payment amounts and due dates for ASIC Fees - Preparation and lodgement of ASIC forms for any changes to company details and compliance with statutory documentation including directors minutes and solvency resolution - Maintenance of the Statutory Company Register as required by ASIC	10%	230.00

Subtotal	230.00
Total GST 10%	23.00
Invoice Total AUD	253.00
Total Net Payments AUD	253.00
Amount Due AUD	**0.00**

Due Date: 29 Mar 2021

Payment required within seven (7) days from date of invoice. In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and also including legal demand costs.

Please return this slip with your payment

PAYMENT ADVICE

Customer	Anthony White Super Fund WHIT0101
Invoice no.	INV-9782
Amount due	0.00
Due date	29 Mar 2021
Amount paid	_____

Payment by Credit Card at https://visionaryadvisors.com.au/pay

Card No |__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|

Expiry _____/_____ ❑ Visa ❑ Mastercard

Signature _____

Name on card _____

Payment by direct deposit

BSB	082 748
Account	242 982 094
Reference	INV-9782

Payment by cheque

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