

TAX INVOICE

JAYNEROD PTY LTD

Invoice Date
4 Aug 2021

Invoice Number
INV-6098

ABN
78 624 606 295

Angus Morrison
PO Box 319
MENTONE VIC 3194
angus@morrisonabs.com.au
9584 6422 or 0447 407 576

Description	Quantity	Unit Price	GST	Amount AUD
Provision of Registered Office, annual ASIC Review, service fee, vetting of documents and preparation of a Solvency Resolution.	1.00	155.00	10%	155.00
			Subtotal	155.00
			TOTAL GST 10%	15.50
			TOTAL AUD	170.50

Due Date: 18 Aug 2021

Please make bank transfer to BSB: 013 352 Account No: 289 613 157. Mastercard and Visa also accepted.

Please note, payment is due in full prior to lodgement of the tax return or BAS.



[View and pay online now](#)

PAYMENT ADVICE

To: Angus Morrison
PO Box 319
MENTONE VIC 3194
angus@morrisonabs.com.au
9584 6422 or 0447 407 576

Customer JAYNEROD PTY LTD
Invoice Number INV-6098
Amount Due **170.50**
Due Date 18 Aug 2021

Amount Enclosed

Enter the amount you are paying above