

Andrew C. **RIGNEY** • Bernice **BOLTON** • Anthony J. **WOODWARD**

AJW : NL

The Directors
 Anthony B De Meyrick Pty Limited
 Unit 3
 17-19 Waratah Street
 RUSHCUTTERS BAY NSW 2011

Invoice Date
 24 March 2023

Invoice No.
 49976

Client Code
 DEMEYRIC

MEMORANDUM OF FEES & TAX INVOICE

TO:

Our Professional Fees in relation to the A.S.I.C. Company Statement and Solvency Resolution as required by the Corporations Act based on the company's Review Date.

Our Fee Total	360.00
Plus: GST	36.00
TOTAL FEE	\$ 396.00

Invoice Due Date - 07 April 23

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Anthony B De Meyrick Pty Limited

Client Code: DEMEYRIC

Payment of: \$ 396.00

Rigney Bolton Woodward Pty Ltd
 GPO Box 7089
 SYDNEY NSW 2001

Invoice Date: 24 March 2023

Invoice No: 49976




Please find enclosed a cheque for:
 Or Direct Credit our Bank Account
 Please indicate Invoice No in payment reference

Rigney Bolton Woodward Pty Ltd

St George Bank Limited BSB: 332 027 A/c No 554 820 035

Or **Credit Card Payment:** Visa, Mastercard, American Express or Diners.

All Credit Card payments incur an administration fee of 1.44% Plus GST.

	Card No.:	
	Expiry Date:	
	Name of Cardholder:	
	Signature of Cardholder:	