

**TAX INVOICE**  
**ABN: 20 741 591 824**

Mr Raymond G Dunn  
1 Rosevale Place  
WARNER QLD 4500

22 March 2021

Invoice No: 25497

Client Code: DUNNR

Payment Due: 12/04/2021

**ACCOUNT FOR SERVICES RENDERED - R G DUNN PTY LTD**

Attention to the Corporations Law Statutory and Secretarial Requirements of R G Dunn Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

Liability limited by a scheme approved under Professional Standards Legislation

**Remittance Advice - Please return with your payment**

Please forward cheque payment to:  
DGZ Chartered Accountants  
PO Box 1935  
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No:           Expires: \_\_\_/\_\_\_

Pay directly into our bank account:  
BSB: 064 403  
Account No.: 1008 7331  
Name: DGZ Chartered Accountants

Name on Card: \_\_\_\_\_ CSV: \_\_\_\_\_

Signature: \_\_\_\_\_

**(Please quote Account Ref and Invoice Number as payment reference)**

**Account Ref: DUNNR**

**Invoice No: 25497**

**Amount Due: \$ 198.00**