



DODD
ACCOUNTING

INVOICE

Dodd Accounting
3/2-6 Hunter Street
Parramatta, New South Wales 2150
Australia

Phone: 02 9747 5777
Fax: 02 9744 7004
doddaccounting.com

BILL TO
YYY Fund
9 Mundara Place
Narraweena, New South Wales 2099
Australia

Invoice Number: 202141

Invoice Date: March 3, 2021

Payment Due: March 18, 2021

Amount Due (AUD): \$852.50

Items	Amount
2019 / 2020 financial statements and income tax return including audit administration	\$775.00
Subtotal:	\$775.00
GST 10%:	\$77.50
Total:	\$852.50
Amount Due (AUD):	\$852.50

Notes / Terms

Payment is due within 15 days.

Direct Bank Transfer
ANZ Bank
BSB 012401
Account 382439755

Credit Card
By phone 02 97475777