

# Sean Denham & Associates

Accountants & Auditors

Bill To:

**Rick McLeans Designer Shower Screens**  
**PO Box 232**  
**Niddrie VIC 3042**

Tax Invoice 00006873  
Date: 12/08/2019  
ABN: 81 619 270 245

Description	Amount	Code
Fee account as follows:- 2019 ASIC Company Statement, Company Register & Resolution Fee- Emerald Street Investments Pty Ltd.	\$110.00	GST

This invoice was paid in the 2020 FY.  
However used to confirm x2 payments of \$110.00 in 19FY pertain to  
professional fees.

PAID  
12/12

Please direct EFT payments to  
BSB: 013-332  
Account: 111 044 874  
Sean Denham & Associates

Terms: Net 14

GST:	\$10.00
Total Inc GST:	\$110.00
Already Paid:	\$0.00

**Balance Due: \$110.00**

# Sean Denham & Associates

Accountants & Auditors

Bill To:

**The McLean SMSF  
PO Box 232  
Niddrie VIC 3042**

Tax Invoice 00006712  
Date: 31/01/2019  
ABN: 81 619 270 245

Description	Amount	Code
Fee account as follows:- Preparation of Financial Statements for the year ended 30 June 2017 Preparation and Lodgement of Income Tax Return and Regulatory Return for the year ended 30 June 2017	\$2,475.00	GST

PAID  
13/4/19

EFT SMSF ACC

Please direct EFT payments to  
BSB: 013-497  
Account: 4107-29646  
Sean Denham & Associates Pty Ltd

Terms: Net 14

GST:	\$225.00
Total Inc GST:	\$2,475.00
Alreay Paid:	\$0.00
<b>Balance Due:</b>	<b>\$2,475.00</b>



**a friendly  
reminder  
YOUR ACCOUNT  
IS OVERDUE**