

Tax Invoice Number: 2227543

20 October 2021

Mrs L P Davey
40 Monds Lane
PICTON NSW 2571
Lyndavey@ozemail.com.au

MEMORANDUM OF FEES

TO: PROFESSIONAL SERVICES

Implementation of pension changes

Establishment of Reversionary Pension

Preparation of required minutes

Preparation of interim accounts at 30th September 2021 and 31st December 2021

	\$2,000.00
GST thereon	<u>\$200.00</u>
Total now due	<u>\$2,200.00</u>

With Compliments,

For your convenience below are our bank account details should you wish to directly deposit money into our account.

Please note that if you are paying via Internet Banking, please note the Invoice number of the Invoice you are paying.

Account Name: The Rogers Group Limited Partnership
Account Number: 55927 8329
BSB: 082 401
National Australia Bank

Ref: CJR: MK