## **DAB Financial Solutions**

ABN 33 050 034 332

Client Code: KATZ

PO Box 313 PARRAMATTA NSW 2124

## TAY INVOICE

		TAX IIIVOIO	_
The Katz Superannuat PO BOX 313		Invoice D 28 July 20	
PARRAMATTA NSW	2124	<b>Invoice I</b> 86	<b>No.</b> 659
		Client Co KA	de TZ
To our Professional	Fees and Charges in attending to the following :-		
	ed Superannuation Fund, including preparation of ents and preparation & lodgement of Income Tax Return g 30 June 2019.		
Our Fee Total Plus: GST	- -	1,350.00 135.00	
TOTAL FEE	-	\$1,485.00	
	Invoice Due Date - 11 August 2020		
Weo	<b>Terms:</b> Strictly Fourteen (14) Days from date of Invoice offer Payment By Cheque, Direct Credit, Credit Card & Direct Debit Facilities		
Please forward cheques to: DAB Financial Solutions PO Box 313 PARRAMATTA NSW 2124	Credit Card (1.5% Surcharge): Mastercard / Visa (Please circle	Expires:/_	
For Direct Deposit: BSB: 112-879 Account No: 1558-97051	Name on Card:  Signature:		

Amount Due: \$1,485.00

Amount Paid: \$\_\_\_\_\_

8659

Invoice No: