

ABN: 94 161 034 699 Phone: 02 6342 3524

Fax: 02 6342 1161

Email: admin@balance.accountants

# TAX INVOICE

Ballykeane Pty Ltd 30 Taronga Drive Cowra NSW 2794 Date Invoice Number Invoice Due Date 8 December 2022 I015912 29 December 2022

#### For professional services rendered

**Amount** 

**ASIC Annual Review** 

Download Australian Securities & Investments Commission Annual Company Statement together with Filing Fee Invoice, prepare Minutes or Solvency Declaration for the directors to sign.

Forwarding for signature and payment.

\$150.00

Subtotal \$150.00

GST \$15.00

Invoice Total \$165.00

## **How To Pay**

#### Payment Required By 29 December 2022



Credit Card
To pay online, click on or go to https://balance.accountants/payments.php





Monthly Instalments

(for Business ABN holders and amounts greater than \$1,000) To arrange, click on or go to





By EFT BSB: 012 595 ACC: 321995475

Reference: ClientCode /Invoice No.



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Cheque By Mail to 18 Redfern St, Cowra NSW 2794



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