



# INVOICE

|                                                                                 |                     |                    |                    |
|---------------------------------------------------------------------------------|---------------------|--------------------|--------------------|
| N & G Dosovic Super Property Pty Ltd<br>22 Forsyth Street<br>Kingsford NSW 2032 | <b>INVOICE DATE</b> | <b>TAX INVOICE</b> | <b>CLIENT CODE</b> |
|                                                                                 | 21 January 2020     | 41499              | NGD560             |

To our Professional Fees and Charges in attending to the following:

|                                                                                                                                            |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Preparation of your ASIC Annual Company Statement, Director's Resolution of Solvency for you to review and acting as your registered agent | 120.00           |
| Our Fee Total                                                                                                                              | 120.00           |
| Plus: GST                                                                                                                                  | 12.00            |
| <b>TOTAL FEE</b>                                                                                                                           | <b>\$ 132.00</b> |

**Payment Terms: Strictly net 14 days**

**Invoice Due Date - 04 February 2020**

**How to Pay** Client Code: **NGD560** Invoice No : **41499**

Amount Due: **\$ 132.00**

Powered by **MYOB**



**by credit card**

To pay via MasterCard or VISA

by **INTERNET**: myob.com.au/ezybillpay

by **PHONE**: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: **10145100414999**



**by mail**

Detach this section and mail your cheque to:

Kamper Chartered Accountants

PO Box 597

Rockdale NSW 2216



**Biller Code: 716597**

**Ref: 10145100414999**

Contact your financial institution to make this payment from your bank account (excluding credit cards). Minimum payment \$10.00.

The following biller name will appear in your bank Statement – **MYOB Pay Services**



**in person**

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000



\*749 10145100414999