

TAX INVOICE

Gekko Group Pty Ltd
30 Gower Hardy Cct
COWRA
NSW 2794
Australia

Date 16 February 2022
Invoice Number I012772
Invoice Due Date 9 March 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
	<hr/>
	Subtotal \$150.00
	GST \$15.00
	Invoice Total \$165.00

How To Pay

Payment Required By 9 March 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
<https://balance.accountants/payments.php>



Cheque
By Mail to
18 Redfern St,
Cowra NSW 2794



By EFT
BSB: 012 595
ACC: 321995475
Reference: ClientCode /Invoice No.

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