

19 May 2023
Account Ref: 230234



26-Storey Pty Ltd
Unit 2
148 Greenhill Road
PARKSIDE SA 5063

By email: tim@treehousefp.com.au

TAX INVOICE

LEASE OF UNIT 2, 148 GREENHILL ROAD PARKSIDE TO TREEHOUSE FINANCIAL PLANNING PTY LTD

Professional charges	\$1,400.00
GST	\$140.00
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	\$1,540.00
Lessor's half share	\$770.00
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With compliments
SCALES & PARTNERS

Per: *DJ Hart*

D J Hart

david.hart@scales.net.au

TERMS OF PAYMENT: 14 DAYS
PLEASE SEE REMITTANCE ADVICE FOR PAYMENT OPTIONS

ADELAIDE OFFICE:
Level 1/48 Carrington St Adelaide SA 5000
PO Box 6575 Halifax St Adelaide SA 5000
PHONE: 08 8212 4334
EMAIL: admin@scales.net.au

ABN 41 453 747 591
Liability limited by a scheme approved under the
Professional Standards Legislation
Incorporating Baycity Law
www.scales.net.au

GLENELG OFFICE:
1 Byron St Glenelg SA 5045
PO Box 77 Glenelg SA 5045
PHONE: 08 8294 5253
EMAIL: info@scales.net.au

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REMITTANCE ADVICE
TERM OF PAYMENT: 14 DAYS

1. CHEQUE

Please return this advice with your cheque payable to Scales & Partners for **\$770.00**

Scales & Partners
PO Box 6575 Halifax Street
ADELAIDE SA 5000
Please quote reference 230234

2. BANK TRANSFER

Please email this advice to accounts@scales.net.au stating the invoice number and the amount paid.

Transfer Amount: **\$770.00**

Bank: National Australia Bank BSB: 085-086
Account Name: Scales & Partners Firm Account Account No: 508009284

Please quote reference 230234

3. CREDIT CARD

Please email this advice with credit card details to accounts@scales.net.au

Card Type: Visa / Mastercard Please circle one

Card Number: _____

Expiry Date: _____ CCV: _____

Amount Due: \$770.00

Name on Card: _____

Signature: _____

Please quote reference 230234

NO RECEIPT ISSUED UNLESS REQUESTED