



chartered
accountants

24 Barolin Street,
Cnr Woondooma and Barolin Streets
PO Box 1935 Bundaberg Qld 4670

PARTNERS
Bradley V Grogan B Bus (Acc) FCA
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

TAX INVOICE

ABN: 20 741 591 824

Mr L & Mrs A Donovan
52 Miller Street
BARGARA QLD 4670

18 May 2023

Invoice No: 29483

Client Code: DONOLA

Payment Due: 08/06/2023

**ACCOUNT FOR SERVICES RENDERED - LAD PROPERTY NO 2 (SUPERFUND)
PTY LTD**

Attention to the Corporations Law Statutory and Secretarial Requirements of LAD
Property No 2 (Superfund) Pty Ltd including the ASIC Company Review Statement and
Solvency Resolution.

| | |
|-------------------------|------------------|
| | \$ 220.00 |
| FEE PAYABLE | \$ 220.00 |
| GST | 22.00 |
| TOTAL AMOUNT DUE | \$ 242.00 |

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: DONOLA

Invoice No: 29483

Amount Due: \$ 242.00