

TAX INVOICE
ABN: 20 741 591 824

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

01 September 2022

Invoice No: 28167

Client Code: DONOLA

Payment Due: 22/09/2022

ACCOUNT FOR SERVICES RENDERED - LAD PROPERTY NO 3 (SUPERFUND)
PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of LAD Property No 3 (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: 28167

Amount Due: \$ 242.00