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ABN: 67 430 411 020

# TAX INVOICE

**Invoice Date**  
20 Jan 2022

**Invoice Number**  
INV-5297

**To:** J. Giles Pty Ltd  
14B BLACKBURN AVENUE  
GLENELG NORTH SA 5045

**Trading Terms**  
7 Days

**Description** **Amount**

Professional Services Rendered

Preparation of Annual Company Statement

Preparation of Company Minute

Subtotal	150.00
Total GST 10%	15.00
<b>Invoice Total</b>	<b>165.00</b>
Total Net Payments	0.00
<b>Amount Due</b>	<b>165.00</b>

PLEASE SEE OUR NEW BANK ACCOUNT DETAILS BELOW:

PAYMENT ADVICE	
<input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Mastercard <input type="checkbox"/> Visa	<b>Customer</b> J. Giles Pty Ltd  <b>Invoice Number</b> INV-5297  <b>Amount Due</b> 165.00
<b>Credit Card Number:</b> 5163 1030 0629 6341	
<b>Expiry Date:</b> 09 22	
<b>Name of Cardholder (Please Print)</b> <u>Fiona Nawi</u> <b>Signature:</b> <u>[Signature]</u>	
<b>Direct Credit:</b> Account Name: JCA Accounting / Account Number: 931 113 142 / BSB: 085 005 / Reference: INV-5297	