



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

Damshell Investments Pty Ltd
PO Box 5311
BUNDABERG WEST QLD 4670

16 February 2021

Invoice No: 25378

Client Code: SHELSF

Payment Due: 09/03/2021

ACCOUNT FOR SERVICES RENDERED - DAMSHELL INVESTMENTS PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Damshell Investments Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

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: SHELSF

Invoice No: 25378

Amount Due: \$ 198.00



TAX INVOICE

DAMSHELL INVESTMENTS PTY LTD
PO Box 5311
BUNDABERG WEST QLD 4670
AUSTRALIA

Invoice Date
26 Jun 2021

Invoice Number
INV-17092815

ABN
89 124 215 247

Xero Australia Pty Ltd
Attention:
1/6 Elizabeth Street
HAWTHORN
VIC 3122
Australia
-
All Billing Enquiries
support.xero.com

Description	Amount AUD
DAMSHELL INVESTMENTS PTY LTD. Monthly Subscription, Standard Price Plan, 26 Jun 2021 to 25 Jul 2021.	47.27
5% subscriber discount	(2.36)
Subtotal	44.91
TOTAL GST 10%	4.49
TOTAL AUD	49.40
Less Amount Paid	49.40
AMOUNT DUE AUD	0.00

Due Date: 26 Jun 2021

The amount due will be debited from the payment details you have provided to us on or after the due date stated above