



DEDICATED PROFESSIONAL SERVICES
Registered Tax Agents & Public Accountants

Mob: 0426669300
Ph: 08 6154 0992
Email: pj@singla.com.au
By Appointment
 2/278 Beaufort Street,
 Perth WA 6000

INVOICE TO

Wendywoo Smsf
 19 Normandy Gardens
 PORT KENNEDY WA 6172

INVOICE DETAILS

| | |
|---------------|----------------|
| A.B.N. | 92 838 986 105 |
| Our Reference | WEND0001 / |
| Invoice Date | 29 June, 2020 |
| Invoice No | |

TAX INVOICE

For Professional Services as below:

Setup of SMSF and Corporate Trustee 2500.00

| | |
|--|----------------|
| Total Price Including GST: | 2500.00 |
| Credit for Amounts Received | 0.00 |
| Total Outstanding Including GST | 2500.00 |

REMITTANCE ADVICE – PLEASE DETACH

29 June, 2020 Total Outstanding (incl GST): \$2500.00

From: / WENDYWOO SMSF Ref: WEND0001

Cash (do not send notes or coins via mail)

Cheque to ; DPS Accounting Solutions Pty Ltd

Visa
 Mastercard

Bank Deposit – Use Ref No. for the deposit ID to:

Bank/Branch: Bankwest , BSB: 306097

Account No: 0582194

Account Title: **DPS Accounting Solutions**

Date of deposit: _____

IMPORTANT: Confirm deposit & date via email to pj@singla.com.au

Remittance Advice to us at

91 Corfield Street Gosnells WA 6110

. This will ensure we correctly match your payment.

No: _____

Amount: \$ _____ CVV Code: _____
 (last 3 digits on back of card)

Expiry Date: _____

Name on Card: _____

Cardholder's Signature: _____

Date: _____

1.4% surcharge applies to Card Payments.

ACCOUNTANT: PANKAJ SINGLA

DPS Accounting Solutions ATF DP Singla Trust

Liability limited under professional standards legislation

Please note that our terms are
STRICTLY PAYMENT AS PER FEE AGREEMENT

Failure to pay for services may result in debt collection and/or legal fees being added to any existing amounts outstanding