



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 10243
Adelaide BC SA 5000
08 8211 9426

TAX INVOICE

Red Energy Creative Pty Ltd
PO Box 189
NORTHBRIDGE NSW 2063

Invoice Date
10 March 2022

Invoice No
25636

Client Code
1003159

To our Professional Services:

Corporate Registry Service Fee - ASIC Company Statement

150.00

Our Fee Total
Plus: GST

150.00
15.00

TOTAL FEE

\$ 165.00

*Paid 30/3
Maq BK
466559850*

Remittance Advice

Payment required by - 09 April 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25636

Red Energy Creative Pty Ltd

Client Code: 1003159
Amount Payable: \$ 165.00
Invoice Date: 10 March 2022
Invoice No: 25636

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation