



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

Chris Dawn SMSF
 41 Lantana Way
 CAMILLO WA 6111

INVOICE DETAILS

A.B.N.	92 838 986 105
Our Reference	CHRID001 / 641 625 571
Invoice Date	31 January, 2022
Invoice No	

TAX INVOICE

For Professional Services as below:

Preparing Financials & Lodging Tax return for year 2020 & 2021 7000.00

Total Price Including GST:	7000.00
Credit for Amounts Received	0.00
Total Outstanding Including GST	7000.00

REMITTANCE ADVICE – PLEASE DETACH

31 January, 2022 Total Outstanding (incl GST): \$7000.00

From: / CHRIS DAWN SMSF Ref: CHRID001

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

2/278 Beaufort Street Perth WA 6000

. 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: _____

ACCOUNTANT: PANKAJ SINGLA

DPS Accounting Solutions ATF DP Singla Trust

Liability limited under professional standards legislation

1.4% surcharge applies to Card Payments.

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