

ABN: 84 089 608 088

TAX INVOICE



To: Jeff Pender SMSF Pty Ltd Jeff Pender SMSF Property Holdings Pty Ltd PO BOX 935 HAMILTON NSW 2303

Invoice date	Client Code	Invoice Number	Due Date
27 Apr 2020	JPSMSFPL	29439	11 May 2020

Description

To our cost in attending to annual review of company return with The Australian Securities and Investment Commission (ASIC) for :

Jeff Pender SMSF Pty Ltd & Jeff Pender SMSF Property Holdings Pty Ltd (ACN 618 594 540 / 618 594 559), including :-

• Review Company details with ASIC to ensure accuracy and completeness.

• Instructions for renewal and attendance to all amendments throughout the period.

• Preparation of company minutes and updating of company register(s) as part of the annual review and director(s) declaration(s).

• Attendance to correspondence received from ASIC on behalf of: Jeff Pender SMSF Pty Ltd & Jeff Pender SMSF Property Holdings Pty Ltd.

• AMCO Public Accountants acting as registered office and also ASIC agent for: Jeff Pender SMSF Pty Ltd & Jeff Pender SMSF Property Holdings Pty Ltd.

And for attendance in general for period to date inclusive of income tax / ASIC advice as appropriate.

Please note that Accountancy fees paid to a Registered Tax Agent are fully tax deductible.

AMOUNT DUE	\$297.00
Sub Total Total GST 10%	270.00 27.00
	270.00

Amount

270 00

REMITTANCE ADVICE - PO BOX 3035, BANKSTOWN SQUARE NSW 2200, AUSTRALIA

From: Jeff Pender SMSF Pty Ltd Invoice Number: 29439	Amount Due: \$297.00 Due Date : 11 May 2020	Amount Paid:
by Direct Credit by Cheque / Money Order	by Credit Card 🔲 🔤 🔽	
		DIRECT CREDIT:
Number:	AMCO Public Accountants BSB: 082 124 Account: 178462376	
Name on Credit card:		
Signature:	Expiry date:/	Please quote Invoice No: 29439

Credit card payments can be made by phoning 02 9790 6277