



**DEDICATED PROFESSIONAL SERVICES**  
**Registered Tax Agents & Public Accountants**

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

**INVOICE TO**

**Lukasz SMSF**  
**10 Weston St**  
**MADDINGTON WA 6109**

**INVOICE DETAILS**

A.B.N.	<b>92 838 986 105</b>
Our Reference	<b>LUKAK001 / 532 603 036</b>
Invoice Date	<b>4 October, 2022</b>
Invoice No	

**TAX INVOICE**

**For Professional Services as below:**

Preparation and Lodgment of SMSF Tax Return for FY2021 2500.00

Total Price Including GST:	2500.00
Credit for Amounts Received	2500.00
<b>Total Outstanding Including GST</b>	<b>0.00</b>

**REMITTANCE ADVICE – PLEASE DETACH**

4 October, 2022 Total Outstanding (incl GST): \$ 0.00

**From: / LUKASZ SMSF Ref: LUKAK001**

**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](mailto: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 ON COMPLETION**

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