

TAX INVOICE

To: MR J HOWARD
DRAGONSEGG PTY LIMITED
12 POWELL PLACE
CHERRYBROOK NSW 2126

Number: 2023-000266
Date: 11 April, 2023
Our Ref: DRAG0001

Description	Amount
Preparation of financial statements for the year ended June 30, 2022. Preparation and lodgement of income tax return for the company for the year ended June 30, 2022*	330.00

Terms: Immediate payment requested

Amount Due:

330.00

The Amount Due Includes GST of \$30.00

* indicates taxable supply inclusive of GST (10% unless otherwise indicated)

[Payment may be made direct to bank account BWR Accounting Pty Limited BSB 082330 Acc 555425432
please email us (brian@bwraccounting.com.au) when you make a direct payment]

Please detach the portion below and forward with your payment

DRAGONSEGG PTY LIMITED
Ref:DRAG0001

Remittance Advice

Invoice:2023-000266
11 April, 2023
Amount Due \$ 330.00