



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

Roma Retirement Fund
24/3 Homelea Court
RIVERVALE WA 6103

INVOICE DETAILS

A.B.N.	92 838 986 105
Our Reference	MARK0001 /
Invoice Date	5 August, 2020
Invoice No	

TAX INVOICE

For Professional Services as below:

SMSF Tax Return 2020 2500.00

Total Price Including GST:	2500.00
Credit for Amounts Received	0.00
Total Outstanding Including GST	2500.00

REMITTANCE ADVICE – PLEASE DETACH

5 August, 2020 Total Outstanding (incl GST): \$2500.00
From: / ROMA RETIREMENT FUND Ref: MARK0001

☐ **Cash** (do not send notes or coins via mail)

☐ **Visa**
☐ **Mastercard**

No: _____

Amount: \$ _____ CVV Code: _____
(last 3 digits on back of card)

Expiry Date: _____

☐ **Cheque to ; DPS Accounting Solutions Pty Ltd**

☐ **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
91 Corfield Street Gosnells WA 6110
. This will ensure we correctly match your payment.

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

Name on Card: _____

Cardholder's Signature: _____

Date: _____

1.4% surcharge applies to Card Payments.

ACCOUNTANT: PANKAJ SINGLA
DPS Accounting Solutions ATF DP Singla Trust
Liability limited under professional standards legislation

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