

TAX INVOICE
ABN: 20 741 591 824

Mr RD & Mrs JM Neubecker
611 Lower Waterloo Road
YANDARAN QLD 4673

22 June 2021

Invoice No: 25945

Client Code: NEUBTR

Payment Due: 13/07/2021

ACCOUNT FOR SERVICES RENDERED - BE-MA-RE PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Be-Ma-Re Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: NEUBTR

Invoice No: 25945

Amount Due: \$ 198.00