



**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
PEDRICK SMSF <b>4 Wildlife Way</b> Southern River WA 6110

INVOICE DETAILS	
A.B.N.	<b>92 838 986 105</b>
Our Reference	<b>PEDR0009 /</b>
Invoice Date	<b>5 October 2021</b>
Invoice No	

## TAX INVOICE

**For Professional Services as below:**

To Prepare Financials & Tax Return for FY 2021 \$3000.00  
 Inclusive of Auditors Fee

Total Price Including GST:	3000.00
Credit for Amounts Received	0.00
<b>Total Outstanding Including GST</b>	<b>3000.00</b>

**REMITTANCE ADVICE – PLEASE DETACH**

....., 2021 Total Outstanding (incl GST): \$3000.00  
**From: / PEDR SMSF Ref: PEDR 0009**

**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: \_\_\_\_\_*

No: \_\_\_\_\_

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

**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.**

Expiry Date: \_\_\_\_\_

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*

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*



DEPARTMENT OF PROFESSIONAL SERVICES  
REGISTRY FOR HEALTH & PUBLIC PROFESSIONS

PUBLIC MAIL  
10000 101st Ave  
Edmonton, Alberta T5A 0A6

REG-04-0000000  
REG-04-0000000  
REG-04-0000000  
REG-04-0000000  
REG-04-0000000

Invoice #	REG-04-0000000
Invoice Date	REG-04-0000000
Our Reference	REG-04-0000000
Client Reference	REG-04-0000000

### TAX INVOICE

For Professional Services as follows:

REG-04-0000000  
REG-04-0000000

Total Fees including GST	3000.00
Client for Amount Received	0.00
Total Outstanding including GST	3000.00

#### REMITTANCE ADVISOR - PLEASE DETACH

REG-04-0000000  
REG-04-0000000

Cheque to DPS Accounting Services by the

Bank transfer to the RSPS bank deposit box

Account: THE ACCOUNTING SERVICES

REG-04-0000000

REG-04-0000000

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STOOLY PATENT AGENCY INC