

TAX INVOICE

Rustysailor Pty Ltd
75 Newton Road
YOUNG
NSW 2594

Date
Invoice Number
Invoice Due Date

1 March 2022
I013006
22 March 2022

For professional services rendered	Amount
Set up Rustysailor Pty Ltd with Australian Securities & Investments Commission. Service supplies and administration costs incurred during the setup of Rustysailor Pty Ltd. Application for Tax File Number, Australian Business number and Goods and Services Tax.	\$2,000.00
Subtotal	\$2,000.00
GST	\$200.00
Invoice Total	\$2,200.00

How To Pay

Payment Required By 22 March 2022



Credit Card
To pay online, click on or go to
<https://balance.accountants/payments.php>



Monthly Instalments
(for Business ABN holders and amounts greater than \$1,000)
To arrange, click on or go to
<https://balance.accountants/payments.php>



Cheque
By Mail to
18 Redfern St,
Cowra NSW 2794



By EFT
BSB: 012 595
ACC: 321995475
Reference: ClientCode /Invoice No.