



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
SHOW ME THE MONEY SMSF 6 Duxbury Loop Wellard WA 6170

INVOICE DETAILS	
A.B.N.	92 838 986 105
Our Reference	SHOW0003 /
Invoice Date	24 September 2021
Invoice No	

TAX INVOICE

For Professional Services as below:

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

Total Price Including GST:	3000.00
Credit for Amounts Received	0.00
Total Outstanding Including GST	3000.00

REMITTANCE ADVICE – PLEASE DETACH

....., 2021 Total Outstanding (incl GST): \$3000.00
From: / SHOW SMSF Ref: SHOW 0003

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

☐ Visa
☐ Mastercard

No: _____

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

Expiry Date: _____

Name on Card: _____

Cardholder's Signature: _____

Date: _____

1.4% surcharge applies to Card Payments.

☐ 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

2/278 Beaufort Street Perth WA 6000

. This will ensure we correctly match your payment.

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

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NOTICE TO THE PUBLIC
 The Department of Public Safety

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TAX INVOICE

The following is a summary of the tax invoice:

To: [Name]
 Address: [Address]
 City: [City]

2000.00

Total Taxable Amount: 2000.00
 Tax Rate: 10.00%
 Total Tax: 200.00
 Total Amount Due: 2200.00

REMARKS: [Remarks]

Date: [Date]
 Time: [Time]

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