

A. M. McNALLY
Solicitor

First Floor
106 Robinson Road
GEEBUNG QLD 4014

POSTAL ADDRESS:
PO BOX 469
VIRGINIA QLD 4014

Phone: (07) 3865 5844
Fax: (07) 3865 5877

A.B.N. 87 189 492 782

Mr E Disipio
129 Ironwood Street
ASPLEY QLD 4034

TAX INVOICE

AMcN:SK:1.19, NO. 15

May 21, 2019

RE: SUPERANNUATION FUND

TO OUR COSTS of and incidental to attending with you on the 9th of April 2019 to discuss matters, perusal of your documentation, email to yourself providing advice on the 15th of April 2019, receipt of further documentation and to perusing the same and further email to yourself on the 8th of May 2019 providing advice.

COSTS		\$410.00
GST	\$41.00	
ASIC company search (GST \$1.55)	\$17.05	
TOTAL		\$468.05

E & O E

With the compliments of:-


A M/McNally

Liability limited by a scheme approved under Professional Standard Legislation

Please note that after seven (7) years from the completion of your matter, your file will be destroyed.
If you require any documents from your file, you must contact this Office prior to the end of this period.

TERMS: STRICTLY NETT 7 DAYS

AM McNally General account
Westpac Banking Corporation
BSB: 034 064 A/C: 680 397
Ref: 1.19 no. 15

PLEASE NOTE WE DO NOT HAVE EFTPOS/CREDIT CARD FACILITIES

ABN 59 729 817 553

Ref: DR:cr

12 December 2018

E & G Management Pty Ltd
PO Box 540
CHERMSIDE SOUTH QLD 4032

TAX INVOICE

Preparation of 2018 Annual Company Statement Statutory Reports and Minutes.	\$ 236.36
plus GST @ 10%	\$ 23.64
Total Payable incl. GST	\$ 260.00

Yours faithfully,
DON RICHARDS
Chartered Accountants



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DON RICHARDS - FCA
Principal.

PAYMENT TERMS: On completion of work. (Payment terms within 7 days may be arranged)
For convenience payment can be made during office hours by:
Eftpos/Credit Card (at our office), Credit Card (by phone) or
Bank Transfer (BSB: 034077, Acc#: 217844).
Please key in your NAME in the reference field.
Notification of bank transfer by fax, phone or email would be appreciated.

ABN: 59 729 817 553

DR:cr

25 June 2018

E & G Di Sipio Superannuation Fund
P O Box 540
CHERMSIDE SOUTH QLD 4032

TAX INVOICE

	\$
Cost of Review of Super Fund	113.64
Plus GST @ 10%	11.36
Total Payable incl. GST	\$125.00

Yours faithfully,

DON RICHARDS
Chartered Accountants


.....
DON RICHARDS - FCA
Principal

TERMS: Payment on issue of Invoice

For your convenience payment can be made during office hours by:
Eftpos (at our office), Credit Card (by phone) or
Bank Transfer (BSB: 034 077, Acct# 217844)

If paying by Bank Transfer please type your Entity Name or Surname in the Reference Field.



CHARTERED SECRETARIES
AUSTRALIA
Member



Chartered Accountants

Business Advisors

Tax Accountants

Auditors