



TAX INVOICE

ABN 13 796 469 638

Date
25 May 2022

Level 1, 268 Canterbury Road
SURREY HILLS VIC 3127

Invoice Number
INV-26331

t: 03 9899 4036
e: contact.tfg@tridentfinancial.com.au

Attention: Angelo Kapsalis
IMEMSA
346 Serpells Rd
Doncaster East VIC 3109

*Paid 27/6/22 TFGT.
AK.*

Services Description	Amount
Fee for professional services rendered during the period including:	
- Preparation of 2021 Income tax return and Financial statements	
- Reimbursement of Audit fees	900.00
	Subtotal 900.00
	GST 90.00
	Total 990.00
	Amount Due 990.00

Due Date: 8 June 2022

Payment Details Direct Deposit:

Account name: Trident Financial Group Pty Ltd
BSB: 033 050
Account number: 572 593

Please include your invoice number as the description

Online Payment:

Click [here](#) for online payment



CHARTERED ACCOUNTANTS
APPROVED MEMBER

Liability limited by a scheme approved under Professional Standards Legislation