

TAX INVOICE
ABN: 20 741 591 824

Mr B W G & Mrs M A Kemps
PO Box 522
BUNDABERG QLD 4670

29 April 2022

Invoice No: 27399

Client Code: KEMPBM

Payment Due: 20/05/2022

ACCOUNT FOR SERVICES RENDERED - WITHANS PTY LTD

Attention to the Corporations Law Statutory and Secretarial Requirements of Withans Pty Ltd including the ASIC Company Review Statement and Solvency Resolution.

	\$ 180.00
FEE PAYABLE	\$ 180.00
GST	18.00
TOTAL AMOUNT DUE	\$ 198.00

Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice - Please return with your payment

Please forward cheque payment to:
DGZ Chartered Accountants
PO Box 1935
Bundaberg QLD 4670

Credit Card: Bankcard/Mastercard/Visa (Please circle)

Card No: Expires: ___/___

Pay directly into our bank account:
BSB: 064 403
Account No.: 1008 7331
Name: DGZ Chartered Accountants

Name on Card: _____ CSV: _____

Signature: _____

(Please quote Account Ref and Invoice Number as payment reference)

Account Ref: KEMPBM

Invoice No: 27399

Amount Due: \$ 198.00