



24 Barolin Street,  
Cnr Woondooma and Barolin Streets  
PO Box 1935 Bundaberg Qld 4670

PARTNERS  
Bradley V Grogan B Bus (Acc) FCA  
Scott D Grogan B Bus (Acc) CA

Phone (07) 4152 4677

**TAX INVOICE**  
**ABN: 20 741 591 824**

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

29 April 2022

Invoice No: 27398

Client Code: KEMPBM

Payment Due: 20/05/2022

**ACCOUNT FOR SERVICES RENDERED - NORMANBY BARE PTY LTD**

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

	\$ 180.00
<b>FEE PAYABLE</b>	\$ 180.00
<b>GST</b>	18.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 198.00</b>

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: 27398

Amount Due: \$ 198.00