

Corporation One Pty Limited

Shop 14 458-470 High Street
Penrith NSW 2750

Tax Invoice

A.B.N. 86 124 361 039

A.C.N. 124 361 039

Bill To:

J & L Betland
35 Finlays Rd
Korora NSW 2450

Invoice No.: 00010207

Date: 17/11/2021

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
	Fees in relation to preparation of 2020 financials and tax return	\$1,100.00	GST
	2020 Audit fee	\$550.00	GST
	Preparation of 2021 financials and tax return	\$1,100.00	GST
	2021 Audit fee	\$550.00	GST

Shipping Date:		Customer ABN:		GST:		\$300.00	
		Terms: Net 14		Total Inc GST:		\$3,300.00	
Comment:		Code	Rate	GST	Sale Amount	Amount Applied:	\$3,300.00
<i>Corporation 1</i>		GST	10%	\$300.00	\$3,000.00	Balance Due:	\$0.00
<i>BSB 062667</i>							
<i>Acct 10318265</i>							