

INVOICE #	DATE
NETSCHERGKF	15/08/2022


BILL TO
GKF Netscher
1-3 Dean Street
MOUNT HELENA WA 6082

DESCRIPTION	AMOUNT
Preparation & Lodgement of Individuals Income Tax Return.	\$2,310
Preparation of Financial Accounts & Lodgement of Quarterly BAS.	
	\$2,310
TOTAL Inc GST	

Terms are 18 days from the date of invoice.

Thank you for your business!

If you have any questions about your invoice, please contact Brad E: brad@pacetax.com.au M: 0427 093 699

	Biller Code:
	Ref:
Telephone & Internet Banking – BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au	

Pace Taxation
BSB: 066115
Account No: 11037836

Street Address	Postal Address
Unit 13, 11 Barber Street KALAMUNDA WA 6076	PO Box 220 KALAMUNDA WA 6926
ABN 26 990 172 988	0427 093 699