



**DEDICATED PROFESSIONAL SERVICES**  
**Registered Tax Agents & Public Accountants**

**Mob: 0426669300**  
**Ph: 08 6154 0992**  
**Email: [pj@singla.com.au](mailto:pj@singla.com.au)**  
**By Appointment**  
 2/278 Beaufort Street,  
 Perth WA 6000

**INVOICE TO**

**Manahi SMSF**  
 14 Balir Ct  
 WAIKIKI WA 6169

**INVOICE DETAILS**

A.B.N.	<b>92 838 986 105</b>
Our Reference	<b>MANAD001 / 641 616 803</b>
Invoice Date	<b>9 August, 2021</b>
Invoice No	

**TAX INVOICE**

**For Professional Services as below:**

To prepare the Tax Return and Financials for year 2021 2500.00

Total Price Including GST:	2500.00
Credit for Amounts Received	0.00
<b>Total Outstanding Including GST</b>	<b>2500.00</b>

**REMITTANCE ADVICE – PLEASE DETACH**

9 August, 2021 Total Outstanding (incl GST): \$2500.00  
**From: / Manahi SMSF Ref: MANAD001**

**Cash** (do not send notes or coins via mail)

**Cheque to ; DPS Accounting Solutions Pty Ltd**

**Visa**  
 **Mastercard**

**Bank Deposit** – Use **Ref No.** for the deposit ID to:  
 Bank/Branch: Bankwest , BSB: 306097  
 Account No: 0582194  
 Account Title: **DPS Accounting Solutions**  
 Date of deposit: \_\_\_\_\_

No: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ CVV Code: \_\_\_\_\_  
 (last 3 digits on back of card)

**IMPORTANT: Confirm deposit & date via email to [pj@singla.com.au](mailto:pj@singla.com.au)**  
**Remittance Advice to us at**  
**2/278 Beaufort Street Perth WA 6000**  
**. This will ensure we correctly match your payment.**

Expiry Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**ACCOUNTANT: PANKAJ SINGLA**  
**DPS Accounting Solutions ATF DP Singla Trust**  
**Liability limited under professional standards legislation**

**1.4% surcharge applies to Card Payments.**

Please note that our terms are  
**STRICTLY PAYMENT AS PER FEE AGREEMENT**

*Failure to pay for services may result in debt collection and/or legal fees being added to any existing amounts outstanding*