

IBRODIE_SUE hereby auth	norize INCOMEFIX to deduct an amount of
\$ 160.00 (Inc. GST) from my tax ref	und. I understand that the tax refund being
deducted is from lodgement of my Incom	ne Tax Returns for the financial year ending
30/06/2021 and that the amount de	educted is for the preparation and lodgement of
my Income Tax Returns. The remaining of my	y tax refund will be deposited to my nominated
bank account below:	
Service Fee: \$1	30.00 (Inc. GST)
Admin Fee/Charges:	5 (Inc. GST)
Total: \$160.	00 (Inc. GST)
Declare by:	
100	Bank Name:ING DIRECT
Signature:	BSB Number: 923100
Full Name: Brodie Sue	Account Number: 300626775
Date: 3 8 21	Account Holder Name: _BRODIE SUE
	refund: 1056.62 fee: - 160.00

net = 896.62



I \_\_\_\_\_ ERIC MARTINO \_\_\_\_ hereby authorize INCOMEFIX to deduct an amount of

\$ 170.00 (Inc. GST) from my tax refund. I t	understand that the tax refund being deducted
is from lodgement of my Income Tax	Returns for the financial year ending
30/06/2021 and that the am	nount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$ 14	0.00 (Inc. GST)
Admin Fee/Charges: S	30 (Inc. GST)
Total: S170.00	(Inc. GST)
Declare by:	
· ·	Bank Name: WESTPAC
Signature:	BSB Number:
Signature: ERIC MARTINO	Account Number: 655063
Date: 26/9/21	Account Holder Name:ERIC MARTINO_
	refund 3081 94 fee - 170 00

net = 291194



Natalle Holdsworth	hereby authorize INCOMERIX to deduct an
amount of \$250 (Inc. GST) from i	my tax refund. I understand that the tax refund
being deducted is from lodgement of my Inc	ome Tax Returns for the financial year ending
2021 and that the an	nount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$22	(Inc. GST)
Admin Fee/Charges: \$	30 (Inc. GST)
Total: \$250	(inc. GST)
Declare by:	
211111111111111111111111111111111111111	Bank Name:BANKWEST
Signatural D. + de Mollon for	BSB Number:306182
Full Name: NATRUE 1102 CONDETIS	Account Number:0072394
Date: 1 7/1/2 '	Account Holder Name:N Holdsworth
	refund: 3222.58 fee: -250.00

net = 2972.58



MARTIN BARNES_	hereby authorize INCOMEFIX to deduct an amount of
deducted is from lodgement o	my tax refund. I understand that the tax refund being of my Income Tax Returns for the financial year ending the amount deducted is for the preparation and lodgement of
my Income Tax Returns. The rem	naining of my tax refund will be deposited to my nominated
bank account below:	Company Compan
and the	Fee: \$
Total:	\$(Inc. GST)
Declare by:	
Signature:	Bank Name: NAB
Full Name: Martin Barne	S Account Number:360281029
Date: 1-8-2021	Account Holder Name: MARTIN BARNES

refund 8041.81 fee: - 280.00

net = 7761.81



I ADAM MALONE hereby au	thorize INCOMERIX to deduct an amount of
\$ 180.00 (Inc. GST) from my tax refund. I	understand that the tax refund being deducted  Returns for the financial year ending  nount deducted is for the preparation and  maining of my tax refund will be deposited to
W. 755	The second secon
is from lodgement of my Income Tax	Returns for the financial year ending
30/06/2021 and that the an	nount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
i seappino	
my nominated bank account below:	maining of my tax refund will be deposited to
	0.00 (Inc. GST)
Service Fee: \$ 150	0.00 (Inc. GST)
	30 (Inc. GST)
Admin Fee/Charges' S	30 (Inc. GST)
Admin tely over Berry	and the control of th
	and the second s
Total: 5180.00	) (Inc. GST)
Declare by:	_
	Bank Name: NAB
	bank Name. NAD
Signature.	BSB Number:086366
Full Name: ADAM, MAKONE	Account Number: 322932935
Date: 30/8/21	Account Holder Name: _ADAM MALONE
	refund: 4270.72 fee: - 180.00

net = 4090 72



(Inc. GST) from my tax refund. I understand that the tax refund being deducted

hereby authorize INCOMEFIX to deduct an amount of

5014.13

4834.13

180.00

refund

is from lodgement of my Income Tax	Returns for the financial year ending
in the second se	
30/06/2021 and that the am	ount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$150	0.00 (Inc. GST)
Admin Son (Channes C	20 (1 007)
Admin Fee/Charges: \$_	(Inc. GS1)
Total: \$ 180.00	)(Inc. GST)
Declare by:	
22-	Bank Name:ANZ
Signature:	BSB Number: 016359
Blick De Chaver	
1 1	Account Number: <u>314963782</u>
Date: 3 /08/2/	Account Holder Name: _PATRICK DE
	CHAVEZ



	1991			SE DOMESTICATION		
	MICHELLE MOOF	E hereb	y authorize INCO	MEFIX to dedu	ct an amo	
\$_	130.00 (Inc. GST)	from my tay soft				une of
- 1	130.00 (Inc. GST)	and the car return	id. I understand the	at the tax refund	being dec	ducted
IS	from lodgement o	f my Income	Tax Returns fo	r the financia	al year e	ending
-	30/06/2021	_ and that the	amount deducte	ed is for the	preparatio	n and
100	dgement of my Incom	e Tax Returns. The	e remaining of my	tax refund will	he denos	
m	y nominated bank acco	ount below:			oc deposi	ted to
	1			1.7	1	
					11111111	
		Service Fee: \$	100.00 (In	c GST)	e f	411
			100.00 (In		g F	
			100.00 (In		gf ge	
		Admin Fee/Charge	es: \$(Ir	nc. GST)	g f	
	Dodosak	Admin Fee/Charge		nc. GST)	g f	
	Declare by:	Admin Fee/Charge	es: \$(Ir	nc. GST)		
	· ·	Admin Fee/Charge Total: \$13	es: \$30(Inc.	nc. GST) GST)		
	Signature:	Admin Fee/Charge	es: \$30(Inc. 30.00(Inc.	nc. GST)  GST)  POLICE & NURSE		
	Signature:	Admin Fee/Charge	es: \$30(Inc. 30.00(Inc.	nc. GST)  GST)  POLICE & NURSE		
,	Signature: M	Admin Fee/Charge	es: \$30(Inc. 30.00(Inc.	nc. GST)  GST)  POLICE & NURSE		
,	· ·	Admin Fee/Charge	Bank Name:  BSB Number  Account Nun	nc. GST)  GST)  POLICE & NURSE	3	

refund: 787.14 fee: - 130.00

net = 687.14



hereby authorize INCOMEFIX to deduct an amount of

(Inc. GST) from my tax refund. I understand that the tax refund being

33/30/2021	and that the amount deducted is for the preparation and lodgemen	t of
y Income Tax R	eturns. The remaining of my tax refund will be deposited to my nomina	ted
ank account bel		
	Service Fee: \$ (Inc. GST)	
	Admin Fee/Charges: \$ (Inc. GST)	
	Total: \$(Inc. GST)	Mil.

Declare by:	The second secon
Mr.	Bank Name: NAB
Signature:	BSB Number: 084 - 009
Full Name:	Account Number: 13-191-015/
Date:	Account Holder Name: MMB GHaur

refund: 2357.66 - 230.00

net = 2127.66



SARAVALLARY SINDANI	hereby authorize INCOMEFIX to deduct an amount
of \$ 170.00 (Inc. GST) from my ta	x refund. I understand that the tax refund being
	ncome Tax Returns for the financial year ending
30/06/2021 and that th	ne amount deducted is for the preparation and
lodgement of my Income Tax Returns. T	he remaining of my tax refund will be deposited to
my nominated bank account below:	10 mg
Service Fee: \$_	140.00 (Inc. GST)
Admin Fee/Char	ges: \$ (Inc. GST)
Total: \$	170.00 (Inc. GST)
Declare by:	
	Bank Name:B
Signature:	BSB Number: <u>066 - 159</u>
Full Name:	Account Number: 10953104
Date:	Account Holder Name:
	refund 777.22 feee -170.00

net = 607.22



I RACHEL MASTERS herel	by authorize INCOMERIX to deduct an amount
deducted is from lodgement of my Income	und. I understand that the tax refund being e Tax Returns for the financial year ending mount deducted is for the preparation and
lodgement of my Income Tax Returns. The remy nominated bank account below:  Service Fee: \$10_  Admin Fee/Charges: \$	maining of my tax refund will be deposited to  0.00 (Inc. GST)  30 (Inc. GST)  0 (Inc. GST)
Signature: MOLD Signature: Mold Name Ladel May 83  Date: 6 - 9-24	Bank Name: BANKWEST  BSB Number: 306172  Account Number: 0065596  Account Holder Name: RACHEL MASTERS
	refund: 2043.13 fee: - 130.00

net = 1913 13



IEMNIEER WESTONER	
JENNIFER WESTOVER	hereby authorize INCOMEFIX to deduct an
amount of \$ 170.00 (Inc. GST) from my tax	refund, I understand that the tax refund being
deducted is from lodgement of my Income	Tax Returns for the financial year ending
30/06/2021 and that the ar	nount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$ 14	0.00 (Inc. GST)
Admin Fee/Charges: 5_	30 (Inc. GST)
Total: \$ 170.0	0(Inc. GST)
	,
Declare by:	
-4. A. A.	Bank Name: POLICE & NURSES
(Alaka	Dank Hame
Full Name: Jennie Westowe	BSB Number:806015
Full Name: Jonnie Westowa	Account Number: _01992823
120111	
Date: 94/2	Account Holder Name: <u>JENNIFER</u>
	WESTOVER
	refund: 1742.47 fee -170.00
	110.00

1572 47

net =



1 Aun Bhimns h	ereby authorize INCOMEFIX to deduct an
amount of \$ 250,00 (Inc. GST) from my to	tax refund. I understand that the tax refund
being deducted is from lodgement of my Incor	me Tax Returns for the financial year ending
and that the am	ount deducted is for the preparation and
lodgement of my Income Tax Returns. The rem	naining of my tax refund will be deposited to
my nominated bank account below:	1410-0137
Service Fee: \$22	(Inc. GST) \$110
Admin Fee/Charges: \$_	Outstandin
Total: \$	(Inc. GST)
Declare by:	
	Bank Name: BANKWEST
Signature: Jurious	BSB Number: 306-042
Full Name: LEON BURROWS:	Account Number: 1164805
Date: 04 09 2021	Account Holder Name: LEON BURROWS
•	Refue & 8329,32



Llon Bunons	hereby authorize INCOMEFIX to deduct an
amount of \$ 220 00	_ nereby authorize INCOMERIX to deduct an
(Inc. GST) from r	my tax refund. I understand that the tax refund
being deducted is from lodgement of my Ir	ncome Tax Returns for the financial year ending
and that the	amount deducted is for the preparation and
lodgement of my Income Tax Returns. The r	remaining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$	200_00 (Inc. GST) \$165
	$\frac{30}{30}$ (Inc. GST) $\frac{1}{30}$ (Inc. GST) $\frac{1}{30}$ (Inc. GST) $\frac{1}{30}$
Declare by:	
N	Bank Name: BANKWEST
Signature: Jusques	BSB Number: 306 - 042
Full Name: LEON BURROWS:	Account Number:116 4805
Date: 04/09/2021	Account Holder Name: LEON BURROWS
	14 17



Enry Wills	hereby authorize INCOMEFIX to deduct an
amount of \$ 160.00 (Inc. GST) from m	ny tax refund. I understand that the tax refund
	come Tax Returns for the financial year ending
and that the a	amount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	emaining of my tax refund will be deposited to
my nominated bank account below:	,
Service Fee: \$	30.00 (Inc. GST)
Admin Fee/Charges: \$ (Inc. GST)	
Total: \$	0 UD (Inc. GST)
Declary by:	,
	Bank Name: BANKWEST
Signature: Goulls	BSB Number: 306 - 188
Full Name: EMILY WILLS:	Account Number: 0204004
Date: 04/09/2021	Account Holder Name: EMILY A WILLS
	Rohe 9841,04
	Fee - 160 -00



MEINA CLOSSOD

nerec	y authorize i	NCOMILLIA	to deduct an	amount of
\$180.00 (Inc. GST) from my tax refund.	I understand	that the tax	refund bein	g deducted
is from lodgement of my Income Ta	x Returns	for the f	inancial ye	ar ending
30/06/2021 and that the a	amount ded	ucted is fo	r the prepa	ration and
lodgement of my Income Tax Returns. The r	emaining of	my tax refu	nd will be d	eposited to
my nominated bank account below:			1111	And Andrews
Service Fee: \$1	50.00	(Inc. GST)	. W	The second secon
Admin Fee/Charges:	\$30	(Inc. GST)		
Total: \$180.	00(	Inc. GST)		
Declare by:	T			
11/4	Bank Nam	e: <u>WEST</u>	PAC	_
Signature:	BSB Numb	er:	86059	
Full Name: Mcilia Glossop	Account N	umber: <u>72</u>	6000	_
Date: 9/9/21	Account H	older Name	: MEIKA GLO	OSSOP
	-			

refund 1470 18 Fee -180.00

ret = 1290 18



I LOVELY OTOO hereby a	authorize INCOMEFIX to deduct an amount of
\$190.00 (Inc. GST) from my tax refund. I u	inderstand that the tax refund being deducted
is from lodgement of my Income Tax	Returns for the financial year ending
30/06/2021 and that the amo	ount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$160.00 (Inc. GST)  Admin Fee/Charges: \$30 (Inc. GST)	
Total: \$ 190.00	(Inc. GST)
Signature: Lovely 0 000 Date: 13 19 2021	Bank Name:NAB  BSB Number:086479  Account Number:151025897  Account Holder Name: _LOVELY OTOO
	refund: 3097.15 Fee: - 190.00

net = 2907.15



I GRANT NGAHA hereby	authorize INCOMEFIX to deduct an amount of
\$ 180.00 (Inc. GST) from my tax refund. I	understand that the tax refund being deducted
is from lodgement of my Income Tax	Returns for the financial year ending
30/06/2021 and that the a	mount deducted is for the preparation and
lodgement of my Income Tax Returns. The re	emaining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$15	50.00 (Inc. GST)
Admin Fee/Charges: \$	(Inc. GST)
Total: S (Inc. GST)	
Declare by:	
	Bank Name: <u>BANKWEST</u>
Signature:	BSB Number:306042
Full Name: Crar ngaha	Account Number: 1026934
Date: 10.9 21	Account Holder Name: _GRANT NGAHA_
	refund 3331.85

fee - 180 00

net = 315185



I ROSALBA PICONE hereby	authorize INCOMERIX to deduct an amount of	
\$ 170.00 (Inc. GST) from my tax refund. I u	inderstand that the tax refund being deducted	
	Returns for the financial year ending	
30/06/2021 and that the an	nount deducted is for the preparation and	
lodgement of my Income Tax Returns. The remaining of my tax refund will be deposited to		
my nominated bank account below:		
Service Fee: \$(Inc. GST)		
Admin Fee/Charges: \$30(Inc. GST)		
Total: \$ (Inc. GST)		
Declare by:		
Don A	Bank Name: <u>WESTPAC</u>	
Signature:	BSB Number:	
Full Name: Cosplex TIGHE	Account Number: 626275	
Date: 10/9/21	Account Holder Name: ROSALBA PICONE	

refund: 7524.29 fee: - 170.00

net = 7354.29



CANDICE EVANS	The same of the sa
\$_250.00 (Inc. GST) from my tax refund. I u	nderstand that the tax refund being deducted
is from lodgement of my Income Tax	Returns for the financial year ending
	nount deducted is for the preparation and
lodgement of my Income Tax Returns. The re-	maining of my tax refund will be deposited to
my nominated bank account below:	
Service Fee: \$22	0.00 (Inc. GST)
Admin Fee/Charges: \$	30 (Inc. GST)
Total: \$250.0	0(Inc. GST)
Declare by:	
	Bank Name: ANZ
	BSB Number: 016363
Signature:	
Full Name: (andice (van)	Account Number: 542198891
Date: 101912021	Account Holder Name Carolice Ecors

refuna, 3358 85 Fee 250 00

net = 3108 85