



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

Darkginger Pty Ltd
9 Kym Avenue
VALLEY VIEW SA 5093

Invoice Date
02 September 2019

Invoice No
19826

Client Code
1007561

To our Professional Services:

Corporate Registry Service Fee - ASIC Annual Company Statement

150.00

Our Fee Total
Plus: GST

150.00
15.00

TOTAL FEE

\$ 165.00

Remittance Advice

Payment required by - 16 September 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19826

Darkginger Pty Ltd

Client Code: 1007561

Amount Payable: \$ 165.00

Invoice Date: 02 September 2019

Invoice No: 19826

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

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Lodgement Receipt - Pay Anyone

Date: 09/09/2019

From account:

From: Cheque Account
Your/Business name: darkginger

Payment details:

Nickname: tto
Account name: tto chartered accountants
BSB: 085458
Account Number: 273960074
Institution name: National Australia Bank
Message: cc1007561
End-to-end ID: darkginger
Amount: \$165.00

Transfer details:

Transfer instructions: Pay no earlier than 09/09/2019

Lodgement number: 1645183807

(FOR ENQUIRIES)

Receipt number: 309778

IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you have made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm your payment was processed and obtain your receipt number.

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