



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**

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### 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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