TAX INVOICE

Invoice Date

Darkginger Pty Ltd

9 Kym Avenue

VALLEY VIEW SA 5093

05 September 2018

Invoice No

17734

Client Code

1007561

**To our Professional Services:**

|  |  |
| --- | --- |
| Corporate Registry Service Fee | 150.00 |

Our Fee Total 150.00

Plus: GST 15.00

**TOTAL FEE** $ 165.00

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**Remittance Advice**

**Payment required by - 19 September 2018**

**Please make EFT payments to: Darkginger Pty Ltd**

**BSB:** 085 458 (NAB) **Client Code:** 1007561

**Account No:** 273 960 074 **Amount Payable:** $ 165.00

**Reference:** 17734 **Invoice Date:** 05 September 2018

**Invoice No:** 17734

**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**