



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 10243
Adelaide BC SA 5000
08 8211 9426

TAX INVOICE

JOULA PTY LTD
234 STURT STREET
ADELAIDE SA 5000

Invoice Date
04 December 2019

Invoice No
20565

Client Code
200230

To our Professional Services:

Corporate Registry Service Fee - ASIC Company Statement

150.00

Our Fee Total
Plus: GST

150.00
15.00

TOTAL FEE

\$ 165.00

Remittance Advice

Payment required by - 03 January 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20565

JOULA PTY LTD

Client Code: 200230
Amount Payable: \$ 165.00
Invoice Date: 04 December 2019
Invoice No: 20565

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