



**DEDICATED PROFESSIONAL SERVICES**  
**Registered Tax Agents & Public Accountants**

**Mob: 0426669300**  
**Ph: 08 6154 0992**  
**Email: [pj@singla.com.au](mailto:pj@singla.com.au)**  
**By Appointment**  
 2/278 Beaufort Street,  
 Perth WA 6000

**INVOICE TO**

**Nan's Retirement SMSF**  
**11 Karadong Street**  
**WATTLE GROVE WA 6107**

**INVOICE DETAILS**

A.B.N.	<b>92 838 986 105</b>
Our Reference	<b>NANSS001 /</b>
Invoice Date	<b>15 December, 2020</b>
Invoice No	

**TAX INVOICE**

**For Professional Services as below:**

Setup of SMSF and Corporate Trustee 2500.00

Total Price Including GST:	2500.00
Credit for Amounts Received	0.00
<b>Total Outstanding Including GST</b>	<b>2500.00</b>

**REMITTANCE ADVICE – PLEASE DETACH**

15 December, 2020 Total Outstanding (incl GST): \$2500.00

**From: / NAN'S RETIREMENT SMSF Ref: NANSS001**

**Cash** (do not send notes or coins via mail)

**Cheque to ; DPS Accounting Solutions Pty Ltd**

**Visa**  
 **Mastercard**

**Bank Deposit** – Use Ref No. for the deposit ID to:

*Bank/Branch: Bankwest , BSB: 306097*

*Account No: 0582194*

*Account Title: **DPS Accounting Solutions***

*Date of deposit: \_\_\_\_\_*

**IMPORTANT: Confirm deposit & date via email to [pj@singla.com.au](mailto:pj@singla.com.au)**

**Remittance Advice to us at**

**2/278 Beaufort Street Perth WA 6000**

**. This will ensure we correctly match your payment.**

No: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ CVV Code: \_\_\_\_\_  
*(last 3 digits on back of card)*

Expiry Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**1.4% surcharge applies to Card Payments.**

**ACCOUNTANT: PANKAJ SINGLA**

**DPS Accounting Solutions ATF DP Singla Trust**

**Liability limited under professional standards legislation**

Please note that our terms are  
**STRICTLY PAYMENT AS PER FEE AGREEMENT**

*Failure to pay for services may result in debt collection and/or legal fees being added to any existing amounts outstanding*