



PRINCIPAL  
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE  
Jacqueline Palmer B.A., FCA

1 June 2021

Dee Why Plumbers Pty Ltd  
6 Billarong Avenue  
DEE WHY NSW 2099

Invoice No.: 158595      Client Code: DEEW32

**TAX INVOICE**  
**ABN: 61 579 834 684**

**MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES**

Attending to the download of information for your company from the Australian Securities and Investments Commission and reviewing your company's data as required. Preparation of documentation as required including company statement at your company's review date and Australian Investments and Securities Commission Invoice. Company's Statement of Resolution of Directors regarding the information contained in the company statement and the company solvency as required by the ASIC. Registered Office representation costs.

	\$200.00
	\$ 200.00
<b>GST</b>	20.00
<b>TOTAL AMOUNT DUE</b>	<b>\$ 220.00</b>

**Our terms are strictly 14 days. Your account is due on 15 June 2021**



**Remittance Advice**

Dee Why Plumbers Pty Ltd  
CLIENT CODE: DEEW32  
AMOUNT PAID: \$

INVOICE #: 158595  
INVOICE DATE: 01 June 21

TOTAL AMOUNT DUE \$ 220.00  
(including GST)

**For Direct Deposit:**  
BSB: **062-155**  
Account No: **1035-6240**  
(Please quote Invoice number and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:     Expires: \_\_\_\_/\_\_\_\_

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

Signature: \_\_\_\_\_