



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

GST 20.00

TOTAL AMOUNT DUE \$ 220.00

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: