

# RBW

# CHARTERED ACCOUNTANTS

Andrew C. **RIGNEY** • Bernice **BOLTON** • Anthony J. **WOODWARD**

**AR : NL**

The Directors  
Austrans Pty Ltd  
1 Dianella Drive  
CASUARINA NSW 2487

**Invoice Date**

26 June 2023

**Invoice No.**

50232

**Client Code**

SSBEN

## MEMORANDUM OF FEES & TAX INVOICE

**TO:**

Our Professional Fees in relation to the A.S.I.C. Company Statement and Solvency Resolution as required by the Corporations Act based on the company's Review Date.

Our Fee Total	360.00
Plus: GST	36.00
<b>TOTAL FEE</b>	<b>\$ 396.00</b>

**Invoice Due Date - 10 July 23**

E.&O.E.

### REMITTANCE ADVICE

Please detach and return with your payment

Austrans Pty Ltd

**Client Code:** SSBEN

**Payment of:** \$ 396.00

**Rigney Bolton Woodward Pty Ltd**  
**GPO Box 7089**  
**SYDNEY NSW 2001**

**Invoice Date:** 26 June 2023

**Invoice No:** 50232

Please find enclosed a cheque for: .....

Or Direct Credit our Bank Account




Please indicate Invoice No in payment reference

**Rigney Bolton Woodward Pty Ltd**

**St George Bank Limited BSB: 332 027 A/c No 554 820 035**

Or **Credit Card Payment:** Visa, Mastercard, American Express or Diners.

**All Credit Card payments incur an administration fee of 1.44% Plus GST.**

	Card No.: <input type="text"/>
	Expiry Date: <input type="text"/>
	Name of Cardholder: <input type="text"/>
	Signature of Cardholder: <input type="text"/>

**Rigney Bolton Woodward Pty Ltd - ABN 13 619 634 909**

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Liability limited by a scheme approved under Professional Standards Legislation