



**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

**NKONJENI SMSF**  
**12 Medinah Street**  
**MEADOW SPRINGS WA 6210**

#### INVOICE DETAILS

A.B.N.	<b>92 838 986 105</b>
Our Reference	<b>NKON0001 / 538 863 075</b>
Invoice Date	<b>7 September, 2021</b>
Invoice No	

## TAX INVOICE

#### For Professional Services as below:

To prepare the financials & lodgment Tax Returns 2021 2500.00

Total Price Including GST:	2500.00
Credit for Amounts Received	0.00
Total Outstanding Including GST	2500.00

#### REMITTANCE ADVICE – PLEASE DETACH

7 September, 2021 Total Outstanding (incl GST): \$2500.00

From: / NKONJENI SMSF Ref: NKON0001

☐ **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: \_\_\_\_\_

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

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

**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.**

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

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

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

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

**ACCOUNTANT: PANKAJ SINGLA**  
**DPS Accounting Solutions ATF DP Singla Trust**  
**Liability limited under professional standards legislation**

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

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*