

20 December 2022

Spinella SMSF
2 Armstrong Road
Applecross WA 6153

Invoice No: **25035**

Client Code: SPIN0001

TAX INVOICE

PROFESSIONAL SERVICES

Professional services rendered with regards to:

- * Preparation & lodgement of tax returns for the financial year ended 30 June 2022 for:
 - Spinella SMSF
- * Preparation of financial statements for the financial year ended 30 June 2022 for:
 - Spinella SMSF
- * ASIC 2022 Annual Company Statement, Minutes & Invoice for:
 - ACMAA Pty Ltd

Total Fees / Costs based on time involved
Plus: GST

TOTAL DUE

1,200.00

120.00

\$1,320.00

Terms: Payable in 14 days

Payment can be made direct into my account, or by using the Credit Card Facility attached

Bank Account Details – Greg Chapell Pty Ltd BSB: 086-131 A/C: 550809234

However, please let me know if you pay direct into my account either by your name in the reference area on your direct transfer payment or by email to michelle@gregchapell.com

Liability limited by a scheme approved under Professional Standards Legislation

Unit 6 / 63 Shepperton Road,
Victoria Park WA 6100

PO Box 4389
Victoria Park WA 6979

Greg Chapell Pty Ltd ABN: 88 079 172 428



Chartered Accountant

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