

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

1,200.00  
120.00

**TOTAL DUE**

**\$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](mailto:michelle@gregchapell.com)

*Liability limited by a scheme approved under Professional Standards Legislation*

