

18 July 2022

Spinella SMSF  
2 Armstrong Road  
Applecross WA 6153

Invoice No: **24180**

Client Code: SPIN0001

## TAX INVOICE

### PROFESSIONAL SERVICES

Professional services rendered with regards to:

\* BGL 360 Online subscription for the 2022 financial year for:

- Spinella SMSF

Total Fees / Costs based on time involved  
Plus: GST

110.00

11.00

**TOTAL DUE**

**\$ 121.00**

### 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*