

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

110.00

Plus: GST

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

Liability limited by a scheme approved under Professional Standards Legislation

Unit 6 / 63 Shepperton Road,
Victoria Park WA 6100

Greg Chapell Pty Ltd ABN: 88 079 172 428

Tel: 08 9361 3711

PO Box 4389
Victoria Park WA 6979



Chartered Accountant

Fax: 08 9361 4711

Email: greg@gregchapell.com