



CHARTERED ACCOUNTANTS

Andrew C. RIGNEY • Bernice BOLTON • Anthony J. WOODWARD

AJW : NL

The Directors
Sheena & Robert Coupe Pty Ltd
5g / 22 Ross Street
WOLLSTONECRAFT NSW 2065

Invoice Date
21 February 2022

Invoice No.
48936

Client Code
COUPE

MEMORANDUM OF FEES & TAX INVOICE

TO:

Our Professional Fees in relation to the A.S.I.C. Company Statement and Solvency Resolution as required by the Corporations Act based on the company's Review Date.

Our Fee Total	360.00
Plus: GST	36.00
TOTAL FEE	\$ 396.00

Invoice Due Date - 07 March 22

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Sheena & Robert Coupe Pty Ltd

Client Code: COUPE

Payment of: \$ 396.00

Rigney Bolton Woodward Pty Ltd
GPO Box 7089
SYDNEY NSW 2001

Invoice Date: 21 February 2022

Invoice No: 48936

Please find enclosed a cheque for:

Or Direct Credit our Bank Account

Please indicate Invoice No in payment reference

Rigney Bolton Woodward Pty Ltd

St George Bank Limited BSB: 332 027 A/c No 554 820 035

Or **Credit Card Payment:** Visa, Mastercard, American Express or Diners.

All Credit Card payments incur an administration fee of 1.44% Plus GST.

	Card No.: <input type="text"/>
	Expiry Date: <input type="text"/>
	Name of Cardholder: <input type="text"/>
	Signature of Cardholder: <input type="text"/>