



CHARTERED
ACCOUNTANTS

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

BB2 : NL

The Director
Rosjam Agencies Pty Limited
PO Box 6140
WEST GOSFORD NSW 2250

Invoice Date
12 January 2022

Invoice No.
48862

Client Code
ROSIAM

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 - 26 January 22

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Rosjam Agencies Pty Limited

Client Code: ROSIAM

Payment of: \$ 396.00

Rigney Bolton Woodward Pty Ltd
GPO Box 7089
SYDNEY NSW 2001

Invoice Date: 12 January 2022

Invoice No: 48862

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"/>

Rigney Bolton Woodward Pty Ltd - ABN 13 619 634 909
Suite 501, 83 York Street, Sydney 2000. **Postal address:** GPO Box 7089, Sydney NSW 2001
Telephone: +61 2 9299 3603 - **Fax:** +61 2 9290 3401 - **Email:** admin@rbwca.com.au

Liability limited by a scheme approved under Professional Standards Legislation