



PRINCIPAL
Ronald G Palmer B. COM., FCA, J.P.

ASSOCIATE
Jacqueline Palmer B.A., FCA

22 February 2021

J & P Byrne Super Pty Ltd
PO Box 167
Narrabeen NSW 2101

Invoice No.: 157823 Client Code: JPBY74

TAX INVOICE
ABN: 61 579 834 684

MEMORANDUM OF FEES FOR PROFESSIONAL SERVICES

Attending to the download of information for your company from the Australian Securities and Investments Commission and reviewing your company's data as required.
Preparation of documentation as required including company statement at your company's review date and Australian Investments and Securities Commission Invoice.
Company's Statement of Resolution of Directors regarding the information contained in the company statement and the company solvency as required by the ASIC.
Registered Office representation costs.

	\$200.00
	\$ 200.00
GST	20.00
TOTAL AMOUNT DUE	\$ 220.00

Our terms are strictly 14 days. Your account is due on 08 March 2021

Remittance Advice

J & P Byrne Super Pty Ltd
CLIENT CODE: JPBY74
AMOUNT PAID: \$

INVOICE #: 157823
INVOICE DATE: 22 February 21

TOTAL AMOUNT DUE \$ 220.00
(including GST)

For Direct Deposit:

BSB: **062-155**
Account No: **1035-6240**
(Please quote Invoice number
and client code in reference)

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

Name on Card:

Signature: