

BB2 : NL

The Directors
Pital Pty Ltd
16 Ravenshaw Street
NEWCASTLE WEST NSW 2302

Invoice Date
16 December 2020

Invoice No.
47875

Client Code
SSHANC

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 - 30 December 20

E.&O.E.

REMITTANCE ADVICE

Please detach and return with your payment

Pital Pty Ltd

Client Code: SSHANC

Payment of: \$ 396.00

Rigney Bolton Woodward Pty Ltd
GPO Box 7089
SYDNEY NSW 2001

Invoice Date: 16 December 2020

Invoice No: 47875

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"/>