



Sue Wheatcroft
Accountant
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PO Box 509, Albany WA 6331
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ABN: 26 690 911 528

Anna Lucinda Baxter
53 Curlewis St
BONDI NSW 2026

Tax Invoice
010998

Ref: BAXT0002
31 August, 2011

Monthly Account As Follows :	Amount
Preparation And Lodgement Of Individual Tax Returns For The Year Ended 30 June 2011	132.00
Total GST included in above items:	12.00
Terms : Strictly 30 Days	Amount Due: \$ 132.00
A \$5.50 monthly service fee will be applied to all overdue accounts	

Remittance Advice - Please Return With Payment

Reference: BAXT0002	<input type="checkbox"/> Direct Debit - Account Number : 1014 59881 BSB : 016 510	Amount Due: \$ 132.00
Invoice: 010998	<input type="checkbox"/> Cheque - Made Payable to RP & S Wheatcroft	
	<input type="checkbox"/> In Person at Our Office	
	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Bankcard	
Card Number	<div><div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div><div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div><div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div><div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div></div>	
Cardholder	Signature	Expiry Date