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Brisbane Qld 4001
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Mr Leslie Thornton
21 Erinvale Street
CORINDA QLD 4075

Client Reference: 076850
Invoice Number: 2460552
Date: 21 June 2024

Page 1 of 2

TAX INVOICE

The Thornton Family Trust

Professional services as per attached annexure

TOTAL FEE (Including GST): \$462.00

Date Due & Payable –28 June 2024

We thank you for your instructions.

Our Terms 7 Days from Date of Account. Overdue accounts will attract interest at the rate of 1.5% per month.

Liability limited by a scheme approved under Professional Standards Legislation.

| | | |
|--|-------------------|-----------------|
| ----- ✂ | | |
| Please mail your remittance to: | Client Reference: | 076850 |
| Merrotts Chartered Accountants & Business Advisers | Invoice Number | 2460552 |
| GPO Box 565 | Date: | 21 June 2024 |
| Brisbane Qld 4001 | Amount: | \$462.00 |

Credit Card: Visa/MasterCard (incurs surcharge) payment by phone/email authorisation.

EFT: National Australia Bank - BSB: 084 004 A/c No: 81 460 3417 A/c Name: Merrotts

Please Quote Payment Reference Number: 076850/2460552

Liability limited by a scheme approved under Professional Standards Legislation.

ANNEXURE TO INVOICE

The Thornton Family Trust

Client Reference:

076850

Invoice Number:

2460552

Professional services for the period ended 21 June 2024 including:

Review and discuss as necessary income projections for the year ending 30 June 2024 on behalf of:

The Thornton Family Trust

Preparation of Minute with respect to Allocation of Income for the year ending 30 June 2024:

The Thornton Family Trust

Preparation of Directors Resolution and Dividend Statements for dividend payment for the year ending 30 June 2024 on behalf of:

Thornton Real Estate Pty Ltd

Sundry services where necessary relating to discussions and correspondence generally.