



Suite 1, Level 9,
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241 Adelaide Street
Brisbane Qld 4000
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Brisbane Qld 4001
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Mr Allan Turner
Unit 2
26 Denman Street
ALDERLEY QLD 4051

Client Reference: 076860
Invoice Number: 2460315
Date: 22 March 2024

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TAX INVOICE

Allan and Wendy Turner

Professional services as per attached annexure

TOTAL FEE (Including GST): \$429.00

Date Due & Payable –29 March 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:	076860
Merrotts Chartered Accountants & Business Advisers	Invoice Number	2460315
GPO Box 565	Date:	22 March 2024
Brisbane Qld 4001	Amount:	\$429.00

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: 076860/2460315

Liability limited by a scheme approved under Professional Standards Legislation.

ANNEXURE TO INVOICE

Allan and Wendy Turner

Client Reference:

076860

Invoice Number:

2460315

Professional services for the period ended 22 March 2024 including:

Preparation of Income Tax Returns for the year ended 30 June 2023 on behalf of:

Allan Turner

Wendy Turner

Calculations of taxation positions for the year ended 30 June 2023.

Checking and forwarding Notices of Assessment for the year ended 30 June 2023 on behalf of:

Allan Turner

Wendy Turner

Sundry services where necessary relating to discussions and correspondence generally.