



Suite 1, Level 9,
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Brisbane Qld 4000
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Brisbane Qld 4001
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Mr Kenneth Anstey
PO Box 79
Mt Gravatt QLD 4122

Client Reference: 060530
Invoice Number: 2460048
Date: 11 August 2023

Page 1 of 2

TAX INVOICE

Kenneth D & Margaret J Anstey

Professional services as per attached annexure

TOTAL FEE (Including GST): \$550.00

Date Due & Payable –18 August 2023

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:	060530
Merrots Chartered Accountants & Business Advisers	Invoice Number	2460048
GPO Box 565	Date:	11 August 2023
Brisbane Qld 4001	Amount:	\$550.00

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: Merrots

Please Quote Payment Reference Number: 060530/2460048

Liability limited by a scheme approved under Professional Standards Legislation.

ANNEXURE TO INVOICE

Kenneth D & Margaret J Anstey

Client Reference:
Invoice Number:

060530
2460048

Professional services for the period ended 11 August 2023 including:

Review of information supplied by client for GST purposes for the period ended 30 June 2023 on behalf of the following:

Kenneth D & Margaret J Anstey

Preparation and lodgement of Business Activity Statement for the period ended 30 June 2023 on behalf of:

Kenneth D & Margaret J Anstey

Sundry services where necessary relating to discussions and correspondence generally.