Brien's Taxation Service

PO Box 245, Fitzroy Vic 3065
Ph: (03) 9419 0194 Fax: (03) 9416 1636 ABN: 41 150 651 989

"Liability limited by a scheme approved under Professional Standards Legislation"

MINIMAL STUDIOS 1 HAY STREET PRESTON, VICTORIA, 3072	**TAX INVOICE** Invoice No: 22333 Invoice Date: 18th October 2023

Description	Amount
To preparation and lodgment of Financial Statements and Income Tax Return and associated schedules for the year ended 30 June 2023 for ○ Minimal Studios Pty Ltd To lodgment of Annual GST 2023 Activity Statement To preparation of Asic documents to remove Director To consultation regarding closure of business Our fee includes all contacts and consultation regarding the above. EFT Details: National Australia Bank BSB: 083-019 A/C: 50-527-0452 Name: Brien's Taxation Service ** Please use the invoice number as the reference when using EFT**	875.00
Total Fees:	**$875.00**
Plus GST	**$87.50**
Total Amount Due	**$962.50**

Terms: 14 Days

Please detach the portion below and forward with your payment

Remittance Advice

MINIMAL STUDIOS PTY LTD

Invoice: 22333
Ref: MINIMAL
18th October 2023
Amount Due: $962.50

To: Brien's Taxation Service
PO Box 245
Fitzroy Vic 3065

Brien's Taxation Service

PO Box 245 Fitzroy Vic 3065
Ph: (03) 941 90194 Fax: (03) 9416 1636 ABN 41 150 651 989

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NATHAN TROY RASHLEIGH 1 HAY STREET PRESTON, VIC, 3072	**TAX INVOICE** Invoice No: 22332 Invoice Date: 18th October 2023

Description	Amount
Preparation of Tax Return 2023 including preparation of all schedules related to the completion of this return. Our fee includes all contacts and consultation covering the above. PAYMENT TERMS: Strictly net 14 days. EFT DETAILS: NAB BSB 083-019 Account 50-527-0452 Brien's Taxation Service **Please use the invoice number as the reference when using EFT**	312.50
Total Fees:	**$312.50**
Plus GST	**$31.25**
Total Amount Due	**$343.75**
Terms: 14 Days	

Please detach the portion below and forward with your payment

Remittance Advice

NATHAN TROY RASHLEIGH

Invoice: 22332
Ref: RASHLEN
19th October 2023
Amount Due: $343.75