

A Division of Staten Island Pty Limited - ACN 008 116 872 ABN 24 008 116 872

15 Lakeview Avenue, West Lakes SA 5021 PO Box 7254, West Lakes SA 5021 Telephone: 08 8240 5318 Email: admin@lakeviewmanagement.com.au

Tax Invoice

Advance SA Party 109 Grant Ave TOORAK GARDENS SA 5065

00011478

Terms are Nett 7 Days

To Professional Services

30/01/2020

Statutory Audit of Special Assistance Funding claim for the period 1st July to 31st December, 2019 including preparation of Representation Letter.

\$275.00

| 1. Cheque Please make cheque payable to Lakeview Management Services and mail to PO Box 7254, West Lakes SA 5021 | | |
|---|--|---------------------------|
| 2. Electronic Payment BSB 015350 Account No 181631732 | Amount Paid <u>Balance Due</u> | \$0.00 <u>\$275.00</u> |
| 3. Credit Card - Fee of 1.5% will apply Please complete, detach and forward the Remittance Advice to Lakeview Management Services, PO Box 7254, West Lakes SA 5021 or telephone 08 82405318 or transaction can occur at the office. 4. EFTPOS Attendance at premises to use machine. | This account includes Please pay on invoice not be issued. | , |
| Please note: Interest of 9.25% may be charged on ov | erdue balances. | |

| REMITTANCE ADVICE | Please detach and return with your payment or Credit Card authority to: | Lakeview Management Services PO Box 7254, West Lakes SA 5021 | \$275.00 |
|---------------------------|---|---|--------------------------------|
| Please charge \$279.13 to | Mastercard Visa Card | Advance SA Party | (Excluding Credit Card Fee) |
| | | 00011478 | |
| Card No: | | CVC | Expiry: / |
| | | | |
| Cardholder Name: | Signature: | | |