

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-015

Issue date
03/07/2021

Due date
02/08/2021

Bill to

Roman Zarlino
69 Dalgarno Street
Nowley NSW 2386
Australia

Description	Tax	Amount (\$) including tax
Audit Superannuation Fund and Tax Planning	GST	9,000.00
Notes	Tax	\$818.18
Thank you for your business. Note: you will receive a 5% discount if paid before the due date.	Total Amount (inc. tax)	\$9,000.00
	Total paid	\$0.00
	Balance due	\$9,000.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 02/08/2021

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-015

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-211

Issue date
25/02/2022

Due date
27/03/2022

Bill to

Marietta Mays
Ford Construction Pty Ltd
3 Warren Avenue
Charmhaven NSW 2263
Australia

Ship to

Marietta Mays
Ford Construction Pty Ltd
3 Warren Avenue
Charmhaven NSW 2263
Australia

Description	Tax	Amount (\$) including tax
BAS and TAX return preparation and lodgement	GST	2,000.00
Notes	Tax	\$181.82
Thank you for your business.	Total Amount (<i>inc. tax</i>)	\$2,000.00
	Total paid	\$0.00
	Balance due	\$2,000.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 27/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-211

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-216

Issue date
26/02/2022

Due date
28/03/2022

Bill to

Katherine Shannon
J&T Courier Services
69 Lewin Street
Walla Walla NSW 2659
Australia

Description	Tax	Amount (\$) including tax
Initial tax planning session including BAS preparation	GST	2,450.00
Initial Consultation discount	GST	-63.00
Notes	Tax	\$217.00
Thank you for your business.	Total Amount (inc. tax)	\$2,387.00
	Total paid	\$0.00
	Balance due	\$2,387.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-216

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-217

Issue date
26/02/2022

Due date
28/03/2022

Bill to

Wayne Cameron
Richard White Pty Ltd
98 Holdsworth Street
Chiswick NSW 2046
Australia

Description	Tax	Amount (\$) including tax
2022 bookkeeping and accounting services including lodging monthly BAS & IAS, auditing fees and processing payroll	GST	16,000.00
Discount	GST	-250.00

Notes

Thank you for your business.

Tax	\$1,431.82
Total Amount (inc. tax)	\$15,750.00
Total paid	\$0.00
Balance due	\$15,750.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-217

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-218

Issue date
26/02/2022

Due date
28/03/2022

Bill to

Dr. Amalia Kuhl
35 Sydney Road
Tambaroora NSW 2850
Australia

Description	Tax	Amount (\$) including tax
Tax Planning 2022	GST	2,790.00

Notes

Thank you for your business.
Note: you will receive a 5% discount if paid before the due date.

Tax	\$253.64
Total Amount (inc. tax)	\$2,790.00
Total paid	\$0.00
Balance due	\$2,790.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-218

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-225

Issue date
27/02/2022

Due date
29/03/2022

Bill to

Kelli Johnson
Oswin Finke Pty Ltd
6 Marlin Avenue
Lerida NSW 2581
Australia

Description	Tax	Amount (\$) including tax
ASIC statement lodging	GST	185.00
Notes	Tax	\$16.82
Thank you for your business.	Total Amount (<i>inc. tax</i>)	\$185.00
	Total paid	\$0.00
	Balance due	\$185.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 29/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-225

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-230

Issue date
28/02/2022

Due date
30/03/2022

Bill to

Daniel Hill
Books & Bric-a-brac Pty Ltd
83 Millicent Drive
Chichester NSW 2420
Australia

Description	Tax	Amount (\$) including tax
Accounting and bookkeeping services	GST	1,895.00

Notes

Thank you for your business.
Note: you will receive a 5% discount if paid before the due date.

Tax	\$172.27
Total Amount (inc. tax)	\$1,895.00
Total paid	\$0.00
Balance due	\$1,895.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 30/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-230

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-232

Issue date
28/02/2022

Due date
30/03/2022

Bill to

Craig Barton
C&G Barton
38 Round Drive
Rankin Park NSW 2287
Australia

Description	Tax	Amount (\$) including tax
Annual Tax planning session	GST	2,350.00
Notes	Tax	\$213.64
Thank you for your business.	Total Amount (<i>inc. tax</i>)	\$2,350.00
	Total paid	\$0.00
	Balance due	\$2,350.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 30/03/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-232

Ace Finance Pty Ltd

100 Growth Street Sydney NSW 2000
Phone: 1800 111 222
accounts@acefinancestudent.com.au
www.acefinance.com.au
ABN: 51 162 215 438



Tax invoice

Invoice number
2022-241

Issue date
15/03/2022

Due date
14/04/2022

Bill to

Kathy Bowers
49 Forrest Road
Gumbalie NSW 2840
Australia

Ship to

Kathy Bowers
49 Forrest Road
Gumbalie NSW 2840
Australia

Description	Tax	Amount (\$) including tax
New business planning session including creating a business plan and financial planning	GST	8,000.00

Notes

Thank you for your business.

Note: - you will receive a 5% discount if paid before the due date.

Tax

\$727.27

Total Amount (inc. tax)

\$8,000.00

Total paid

\$0.00

Balance due

\$8,000.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 14/04/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank COMMONWEALTH BANK
Name ACE FINANCE TRADING ACCOUNT NO2
BSB 023233
AC# 1098888
Ref# 2022-241