

F.X. De Neefe & B.D. De Neefe & Estate Of Late John  
Francis De Neefe  
PO BOX 454  
KEW EAST VIC 3102  
AUSTRALIA

## TAX INVOICE

Invoice Date: 29 Feb 2024  
Invoice Due Date: 07 Mar 2024  
Invoice Number: 41628

Description	Amount
ACTIVITY STATEMENTS - DENEEFE ESTATES	
Preparation and electronic lodgement of your Annual GST Return for the year ended 30 June 2023.	
Preparation and electronic lodgement of your Activity Statements for the period ended 31 December 2023.	
This included the following:	
- Review of your financial records.	
- Examining GST codes.	
- Calculation of amounts on your BAS.	
- Advising you of your tax liability/refund and the due date for payment.	
	\$960.00
	Subtotal \$960.00
	Total GST 10% \$96.00
	Invoice Total \$1,056.00
	Total Net Payments \$0.00
	<b>Amount Due \$1,056.00</b>

Client Name F.X. De Neefe & B.D. De Neefe &  
Estate Of Late John Francis De Neefe  
Invoice No. 41628  
Amount Due \$1056.00

For payments by Direct Credit:  
National Australia Bank 083-547 204782315

For EFT, Credit Card or to organise a payment plan click  
on the link below.

Please note that Credit Cards and payment plans will incur  
additional fees.



**Biller Code: 379495**

**Ref: 9626489869**

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your  
cheque, savings, debit, credit card or transaction account. More info:  
[www.bpay.com.au](http://www.bpay.com.au)



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