

Sample Company Limited  
PO Box 9999  
Auckland

**Invoice Date**  
31 January 2022

**Invoice No.**  
9999

**Client Code**  
SAM999

## TAX INVOICE

GST NO 93-739-389

### To professional services provided in attending to the following:

GST matters.	189.00
07/12/21 - Time - Gael Hotchin - 0:30 Hrs - November 2021, processing	
07/12/21 - Time - Gael Hotchin - 0:12 Hrs - November 2021, complete returns. File online. Email.	
Administration of income tax affairs.	237.00
07/12/21 - Time - Jack Brian - 0:12 Hrs - IRD query.	
07/12/21 - Time - Gael Hotchin - 0:30 Hrs - IRD, supply details in regard to losses.	
13/12/21 - Time - Jack Brian - 0:06 Hrs - Review for 2022 P2 liability	
Preparation of 31 March 2022 financial statements and income tax returns (continuing).	135.00
07/12/21 - Time - Gael Hotchin - 0:30 Hrs - March 2022, processing	
Disbursements.	22.00
03/12/21 - MYOB Connected Ledger - Practice Disbursement - 0 - MYOB Connected Ledger for December 2021	
OUR FEE BASED ON TIME AND COST	583.00
GST @15%	87.45
<b>AMOUNT PAYABLE within 20 days</b>	<b>\$ 670.45</b>

*Bank Account Details:*  
*Account Name: Grange Associates Ltd*  
*Account No: 12 3013 0244286 00*

gal.nz

**Grange Associates Ltd**  
**Chartered Accountants**  
5 Franklin Rd, Freemans Bay  
PO Box 147044, Ponsonby,  
Auckland 1144