Smith Jones & Associates

PO Box 104 Newton Morrinsville

TAX INVOICE

To:

Gordon Atkinson Cheng Mr G T Cheng 477 Old Parkway Morrinsville

Fax	03 962	, 6 16	
Website Email		www.smithjones.com info@smithjones.com	
	moesi	interjoneoreoni	
Invoice Date		18 May 11	
Due Date		20 Jun 11	
Invoice N	umber	2011051878666	
GST Numb	ber	100-004-168	
Client Cod	le	11992	
Page		1	

03 962 7340

Phone

Description

Total

6,200.00

Professional services for year ended 31/03/2011.

Meeting with you to discuss your end of year accountancy requirements.

Analysing all receipts and payments, processing all information required, fowarding to your draft accounts for approval , discussing these, preparing and processing final statements.

Preparing and filing Returns of Income for, calculating estimated tax payable, summarising details of tax liability, checking assessments, advising of payments due, and generally attending to all taxation matters as required.

Preparing and filing Return of Income, calculating estimated tax refund, checking assessments, advising of refund due and generally attending to all taxation matters as required.

Attending to Trust administration, maintenance of Minute Book and appropriate resolutions.

Please pay promptly. PAYMENT ADVICE

Client	Gordon Atkinson Cheng	
Client Code	11992	
Invoice Number	2011051878666	
Due Date	20 Jun 11	

Total Due \$7,130.00

To: Smith Jones & Associates PO Box 104 Newton Morrinsville Please choose your preferred payment option:



Cheque

Please make cheque payable to Smith Jones & Associates

Direct Credit

Please make payment into the following account: Smith Jones & Associates, XYZ Bank, 12-1234-123456-00. Please use the reference **11992**.



Credit Card

Please call us with your credit card details on 03 977 9430. The minimum payment is \$100.00. The maximum payment is \$10,000.00.

feesmart

Either select your preference below and return this payment advice or visit www.feesmartdirect.co.nz to arrange online.

Dre payment of \$1,309.63 and 5 monthly payments of \$1,259.63

feesmart.12

One payment of \$700.61 and 11 monthly payments of \$650.61

Smith Jones & Associates

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Phone Fax Website Email	03 962 7340 03 962 7345 www.smithjones.com info@smithjones.com	
Invoice Date		18 May 11
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Page		2

Total

Sub Total	6,200.00
Total GST 15%	930.00
TOTAL PAYABLE	\$7,130.00