



David J. Bulgeries & Co.

CHARTERED ACCOUNTANTS

Principal: David J. Bulgeries CA

Suite 1, 4th Floor

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Email: office@djbc.com.au

Snowday Pty Limited
4738 The Parkway
Sanctuary Cove QLD 4212

Invoice Date

21 May 2026

Invoice No.

6910

Client Code

SNOW

STATEMENT OF ACCOUNT/TAX INVOICE

Accounting services re preparation of Financial Statements for the year ended June 30, 2025 including posting of final journal adjustments and reconciliation internal accounting system to statutory accounts.

Attendances re preparation and lodgement Income Tax Return for the year ended June 30, 2025.

Attendances re. preparation and lodgement amended June 2025 BAS.

Attendances ASIC re company extract.

Our Fee Total
Plus: GST

TOTAL FEE

3,522.00

352.20

\$3,874.20

PAID
30/6/26
CGR

Hold till
23/06
To be paid
30/06

Remittance Advice - Please return with your payment

DIRECT DEPOSIT PREFERRED

David J. Bulgeries & Co. BSB: 062-256 Account No: 10019128

Client Code: SNOW

Invoice No: 6910

Amount Due: \$3,874.20

Amount Paid: \$ _____