

26 February 2020

Chitti J & J Super Fund  
380 Grange Road  
KIDMAN PARK SA 5025

Dear John-Paul & Janine,

**Re: 2019 Accounts**

Please find enclosed a final copy of the 2019 Financial Statements and audit report in respect of the Chitti J & J Super Fund.

Also enclosed is the invoice in respect of the fund audit, which you need to settle directly with Lee Green Strategic Accountants.

The return has now been lodged with the ATO and we estimate there is a refund due of \$6,722.84.

We trust the above is self-explanatory. However, if you have any queries, please do not hesitate to contact us.

Yours sincerely,



Lauren Esposito  
**Piteo Accounting & Advisory**

**Piteo Accounting & Advisory**  
ABN 84 348 330 955

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**TAX INVOICE**  
**ABN 76 008 215 094**

**Invoice Date**  
26 February 2020

**Invoice No.**  
314430

**Client Code**  
PACHITTI

J & J Chitti Superannuation Fund  
C/- Piteo Accounting & Advisory  
49 Beulah Road  
NORWOOD SA 5067

Postal Address:  
PO Box 218  
Kent Town SA 5071

Adelaide Office:  
190 Fullarton Rd  
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Lee Green & Co Pty Ltd  
ACN: 008 215 094  
ABN: 76 008 215 094

**TO PROFESSIONAL SERVICES RENDERED**

in respect of the year ended 30 June 2019

Audit of the Fund on both a financial and compliance basis

Net Amount	\$720.00
GST	\$72.00
<b>TOTAL FEE</b>	<b>\$792.00</b>
<b>Due Date: 11 March 2020</b>	



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**Remittance Advice - Please return with your payment to PO Box 218 KENT TOWN SA 5071**  
**Payment required within Fourteen (14) Days from date of Invoice**

**Name:** J & J Chitti Superannuation Fund **Payment of:** \$792.00  
**Invoice Date:** 26 February 2020 **Invoice No:** 314430 **Due Date:** 11 March 2020

Payment Options: Visa / Mastercard / Direct Deposit / Cheque (Please circle)

Card No.:     /     /

Expiry Date:  /  CVV:  Amount: \$

Name of Cardholder:

Signature of Cardholder:

**Direct Credit Details : BSB 105 022 ACC 1120 35540**

**Please quote invoice no: 314430 as your reference**

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