LEE · GREEN
STRATEGIC ACCOUNTANTS

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

**Invoice Date**
25 June 2019

**Invoice No.**
311839

**Client Code**
PACHITTI

Chitti J & J 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
Dulwich SA 5065

Darwin Office:
Level 1, 66 Smith St
Darwin NT 0800

T: (08) 8333 3666
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**reception@leegreen.com.au**
**www.leegreen.com.au**

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 2018

Audit of the Chitti J&J Superannuation Fund on a financial and compliance basis

| | |
|---|---|
| Net Amount | $630.00 |
| GST | $63.00 |
| **TOTAL FEE** | **$693.00** |

**Due Date: 9 July 2019**


Russell Bedford
*taking you further*

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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:** Chitti J & J Superannuation Fund **Payment of:** $693.00
**Invoice Date:** 25 June 2019 **Invoice No:** 311839 **Due Date:** 9 July 2019

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: 311839 as your reference**


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