



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 10243
Adelaide BC SA 5000
08 8211 9426

TAX INVOICE

Caloghiris Super Fund
PO BOX 146
GLENELG SA 5045

Invoice Date
11 May 2020

Invoice No
21300

Client Code
1007599

To our Professional Services:

Audit Services for the year ended 30 June 2019

940.00

Our Fee Total
Plus: GST

940.00
94.00

TOTAL FEE

\$1,034.00

Remittance Advice

Payment required by - 25 May 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 21300

Caloghiris Super Fund

Client Code: 1007599
Amount Payable: \$1,034.00
Invoice Date: 11 May 2020
Invoice No: 21300

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

Liability limited by a scheme approved under Professional Standards Legislation