



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

D & GA Carver Super Fund
94 Harrow Road
COLLEGE PARK SA 5069

Invoice Date
03 June 2019

Invoice No
19214

Client Code
1007705

To our Professional Services:

Audit Services for the year ended 30 June 2018	700.00
	<hr/>
Our Fee Total	700.00
Plus: GST	70.00
TOTAL FEE	<hr/> \$ 770.00 <hr/>

Remittance Advice

Payment required by - 17 June 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19214

D & GA Carver Super Fund

Client Code: 1007705
Amount Payable: \$ 770.00
Invoice Date: 03 June 2019
Invoice No: 19214

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