



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

337 Shepherds Hill Road
BLACKWOOD SA 5051

Invoice Date
15 December 2021

Invoice No
25155

Client Code
1003519

To our Professional Services:

Audit Services for the year ended 30 June 2021

1,220.00

Our Fee Total
Plus: GST

1,220.00
122.00

TOTAL FEE

\$1,342.00

Remittance Advice

Payment required by - 14 January 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25155

Client Code: 1003519
Amount Payable: \$1,342.00
Invoice Date: 15 December 2021
Invoice No: 25155

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