



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

The B L & G Piovesan Super Fund
80 Valetta Road
KIDMAN PARK SA 5025

Invoice Date
21 April 2022

Invoice No
25866

Client Code
1002919

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2021	1,660.00
Our Fee Total	1,660.00
Plus: GST	166.00
TOTAL FEE	\$1,826.00

Remittance Advice

Payment required by - 21 May 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25866

The B L & G Piovesan Super Fund

Client Code: 1002919
Amount Payable: \$1,826.00
Invoice Date: 21 April 2022
Invoice No: 25866

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