



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
25865

Client Code
1002919

To our Professional Services:

Audit Services for the year ended 30 June 2021

1,240.00

Our Fee Total
Plus: GST

1,240.00
124.00

TOTAL FEE

\$1,364.00

Remittance Advice

Payment required by - 21 May 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25865

The B L & G Piovesan Super Fund

Client Code: 1002919
Amount Payable: \$1,364.00
Invoice Date: 21 April 2022
Invoice No: 25865

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