



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
25864

Client Code
1002919

To our Professional Services:

Preparation of Actuary Certificate for the year ended 30 June 2021	330.00
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Our Fee Total	330.00
Plus: GST	33.00
TOTAL FEE	\$ 363.00

Remittance Advice

Payment required by - 21 May 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25864

The B L & G Piovesan Super Fund

Client Code: 1002919
Amount Payable: \$ 363.00
Invoice Date: 21 April 2022
Invoice No: 25864

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