



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

AMBRA Super Fund
216 Grange Road
FLINDERS PARK SA 5025

Invoice Date
09 February 2021

Invoice No
23086

Client Code
1001398

To our Professional Services:

Audit Services for the year ended 30 June 2019

1,220.00

Our Fee Total
Plus: GST

1,220.00
122.00

TOTAL FEE

\$1,342.00

Remittance Advice

Payment required by - 11 March 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 23086

AMBRA Super Fund

Client Code: 1001398
Amount Payable: \$1,342.00
Invoice Date: 09 February 2021
Invoice No: 23086

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