



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**  
22 February 2021

**Invoice No**  
23145

**Client Code**  
1001398

### To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2020	2,320.00
Our Fee Total	2,320.00
Plus: GST	232.00
<b>TOTAL FEE</b>	<b>\$2,552.00</b>

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### Remittance Advice

Payment required by - 24 March 2021

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 23145

**AMBRA Super Fund**

**Client Code:** 1001398  
**Amount Payable:** \$2,552.00  
**Invoice Date:** 22 February 2021  
**Invoice No:** 23145

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