



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

Bunton Superannuation Fund
31 Vincent Avenue
NORTH BRIGHTON SA 5048

Invoice Date
27 May 2019

Invoice No
19157

Client Code
1003541

To our Professional Services:

Audit Services for the year ended 30 June 2018

1,240.00

Our Fee Total
Plus: GST

1,240.00
124.00

TOTAL FEE

\$1,364.00

Remittance Advice

Payment required by - 26 June 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19157

Bunton Superannuation Fund

Client Code: 1003541
Amount Payable: \$1,364.00
Invoice Date: 27 May 2019
Invoice No: 19157

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