



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 Allen Superannuation Fund
2 Greengate Crescent
BEAUMONT SA 5066

Invoice Date
22 October 2021

Invoice No
24827

Client Code
1003391

To our Professional Services:

Audit Services for the year ended 30 June 2021	1,280.00
	<hr/>
Our Fee Total	1,280.00
Plus: GST	128.00
TOTAL FEE	<hr/> \$1,408.00 <hr/>

Remittance Advice

Payment required by - 21 November 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 24827

The Allen Superannuation Fund

Client Code: 1003391
Amount Payable: \$1,408.00
Invoice Date: 22 October 2021
Invoice No: 24827

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