



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

EM Earthmovers Superannuation Fund No 2
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
11 September 2019

Invoice No
19910

Client Code
1005454

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019

1,560.00

Our Fee Total
Plus: GST

1,560.00
156.00

TOTAL FEE

\$1,716.00



Paid 11.10.19 EFT.

Remittance Advice

Payment required by - 11 October 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19910

EM Earthmovers Superannuation Fund No 2

Client Code: 1005454

Amount Payable: \$1,716.00

Invoice Date: 11 September 2019

Invoice No: 19910

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

