



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**  
19911

**Client Code**  
1005454

### To our Professional Services:

Audit Services for the year ended 30 June 2019	1,120.00
Our Fee Total	1,120.00
Plus: GST	112.00
<b>TOTAL FEE</b>	<b>\$1,232.00</b>

*Paid  
From EMESF2 Acc  
1016 8441*

*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: 19911

EM Earthmovers Superannuation Fund No 2

Client Code: 1005454  
Amount Payable: \$1,232.00  
Invoice Date: 11 September 2019  
Invoice No: 19911

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

