



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
TOTAL FEE	\$1,232.00

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

