



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

Parletta Superannuation Fund
PO Box 1122
Unley SA 5061

Invoice Date
21 June 2022

Invoice No
26275

Client Code
298023

To our Professional Services:

Amendment to Superannuation Fund to include deductible contributions for 2021	640.00
Our Fee Total	640.00
Plus: GST	64.00
TOTAL FEE	\$ 704.00

Remittance Advice

Payment required by - 21 July 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 26275

Parletta Superannuation Fund

Client Code: 298023
Amount Payable: \$ 704.00
Invoice Date: 21 June 2022
Invoice No: 26275

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