



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 Pacillo Superannuation Fund
3 Broughton Street
LOCKLEYS SA 5032

Invoice Date
08 April 2022

Invoice No
25787

Client Code
1005500

To our Professional Services:

Audit Services for the year ended 30 June 2021

980.00

Our Fee Total
Plus: GST

980.00
98.00

TOTAL FEE

\$1,078.00

Remittance Advice

Payment required by - 08 May 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25787

The Pacillo Superannuation Fund

Client Code: 1005500
Amount Payable: \$1,078.00
Invoice Date: 08 April 2022
Invoice No: 25787

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