



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

Venuti Super Fund
44 Janet Street
EVANDALE SA 5069

Invoice Date
17 February 2020

Invoice No
20904

Client Code
1003971

To our Professional Services:

Audit Services for the year ended 30 June 2019	1,240.00
	<hr/>
Our Fee Total	1,240.00
Plus: GST	124.00
TOTAL FEE	<hr/> \$1,364.00 <hr/>

Remittance Advice

Payment required by - 18 March 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20904

Venuti Super Fund

Client Code: 1003971
Amount Payable: \$1,364.00
Invoice Date: 17 February 2020
Invoice No: 20904

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