



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

Austitalia Investment & Specialised Roofing Systems Super Fund
715-717 Port Road
WOODVILLE PARK SA 5011

Invoice Date
27 September 2021

Invoice No
24613

Client Code
1030603

To our Professional Services:

Audit Services for the year ended 30 June 2020

1,490.00

Our Fee Total
Plus: GST

1,490.00
149.00

TOTAL FEE

\$1,639.00

Remittance Advice

Payment required by - 27 October 2021

Please make EFT payments to: Austitalia Investment & Specialised Roofing Systems Super Fund

BSB: 085 458 (NAB)

Client Code: 1030603

Account No: 273 960 074

Amount Payable: \$1,639.00

Reference: 24613

Invoice Date: 27 September 2021

Invoice No: 24613

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