



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
08 April 2022

Invoice No
25783

Client Code
1030603

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2021	4,380.00
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Our Fee Total	4,380.00
Plus: GST	438.00
TOTAL FEE	\$4,818.00

Remittance Advice

Payment required by - 08 May 2022

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

BSB: 085 458 (NAB)

Account No: 273 960 074

Reference: 25783

Client Code: 1030603

Amount Payable: \$4,818.00

Invoice Date: 08 April 2022

Invoice No: 25783

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