



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

JR and LD Rogers Super Fund
125A Halsey Road
HENLEY BEACH SOUTH SA 5022

Invoice Date
16 December 2022

Invoice No
27756

Client Code
201123

To our Professional Services:

Audit Services for the year ended 30 June 2022

860.00

Our Fee Total
Plus: GST

860.00
86.00

TOTAL FEE

\$ 946.00

Remittance Advice

Payment required by - 15 January 2023

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27756

JR and LD Rogers Super Fund

Client Code: 201123
Amount Payable: \$ 946.00
Invoice Date: 16 December 2022
Invoice No: 27756

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