



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

La Prova Enterprises
37 Greenfield Road
SEAVIEW DOWNS SA 5049

Invoice Date
12 December 2019

Invoice No
20627

Client Code
200634

To our Professional Services:

Audit Services for the year ended 30 June 2019

740.00

Our Fee Total
Plus: GST

740.00
74.00

TOTAL FEE

\$ 814.00

Remittance Advice

Payment required by - 11 January 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20627

La Prova Enterprises

Client Code: 200634

Amount Payable: \$ 814.00

Invoice Date: 12 December 2019

Invoice No: 20627

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