



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
20626

Client Code
200634

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019	1,520.00
Our Fee Total	1,520.00
Plus: GST	152.00
TOTAL FEE	\$1,672.00

Remittance Advice

Payment required by - 11 January 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20626

La Prova Enterprises

Client Code: 200634
Amount Payable: \$1,672.00
Invoice Date: 12 December 2019
Invoice No: 20626

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