



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

The Joseph Valenzisi Superannuation Fund
1 Artarki Avenue
Kidman Park SA 5025

Invoice Date
11 November 2022

Invoice No
27515

Client Code
201079

To our Professional Services:

Audit Services for the year ended 30 June 2022	520.00
Our Fee Total	520.00
Plus: GST	52.00
TOTAL FEE	\$ 572.00

Remittance Advice

Payment required by - 11 December 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27515

The Joseph Valenzisi Superannuation Fund

Client Code: 201079
Amount Payable: \$ 572.00
Invoice Date: 11 November 2022
Invoice No: 27515

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