



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

Gale Force Super Fund  
PO Box 869  
FREELING SA 5372

**Invoice Date**  
12 August 2022

**Invoice No**  
26635

**Client Code**  
200453

### To our Professional Services:

Audit Services for the year ended 30 June 2022

680.00

Our Fee Total  
Plus: GST

680.00  
68.00

**TOTAL FEE**

**\$ 748.00**

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### Remittance Advice

Payment required by - 11 September 2022

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 26635

Gale Force Super Fund

**Client Code:** 200453  
**Amount Payable:** \$ 748.00  
**Invoice Date:** 12 August 2022  
**Invoice No:** 26635

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