



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	680.00
Plus: GST	68.00
TOTAL FEE	\$ 748.00

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