



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

Caloghiris Super Fund
PO BOX 146
GLENELG SA 5045

Invoice Date
07 October 2022

Invoice No
27205

Client Code
1007599

To our Professional Services:

Audit Services for the year ended 30 June 2022

1,080.00

Our Fee Total
Plus: GST

1,080.00
108.00

TOTAL FEE

\$1,188.00

Remittance Advice

Payment required by - 21 October 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27205

Caloghiris Super Fund

Client Code: 1007599
Amount Payable: \$1,188.00
Invoice Date: 07 October 2022
Invoice No: 27205

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