



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

EM Earthmovers Superannuation Fund No 2
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
22 September 2021

Invoice No
24449

Client Code
1005454

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2021

1,760.00

Our Fee Total
Plus: GST

1,760.00
176.00

TOTAL FEE

\$1,936.00

PAID

22 OCT 2021

EFT

BPAY NETBANK

Remittance Advice

Payment required by - 22 October 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 24449

EM Earthmovers Superannuation Fund No 2

Client Code: 1005454

Amount Payable: \$1,936.00

Invoice Date: 22 September 2021

Invoice No: 24449

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



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EM Earthmovers Superannuation Fund No 2
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
22 September 2021

Invoice No
24450

Client Code
1005454

To our Professional Services:

Audit Services for the year ended 30 June 2021	1,240.00
Our Fee Total	1,240.00
Plus: GST	124.00
TOTAL FEE	\$1,364.00

PAID

22 OCT 2021

EFT BPAY NETBANK

Remittance Advice

Payment required by - 22 October 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 24450

EM Earthmovers Superannuation Fund No 2

Client Code: 1005454
Amount Payable: \$1,364.00
Invoice Date: 22 September 2021
Invoice No: 24450

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

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