



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
24450

Client Code
1005454

To our Professional Services:

Audit Services for the year ended 30 June 2021

1,240.00

Our Fee Total
Plus: GST

1,240.00
124.00

TOTAL FEE

\$1,364.00

Remittance Advice

Payment required by - 22 October 2021

Please make EFT payments to:

EM Earthmovers Superannuation Fund No 2

BSB: 085 458 (NAB)

Client Code: 1005454

Account No: 273 960 074

Amount Payable: \$1,364.00

Reference: 24450

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

Liability limited by a scheme approved under Professional Standards Legislation