



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

Nicola and Caterina Valenzisi Superannuation Fund
PO Box 1562
PORT ADELAIDE SA 5015

Invoice Date
13 December 2019

Invoice No
20654

Client Code
1009038

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019

1,920.00

Our Fee Total
Plus: GST

1,920.00
192.00

TOTAL FEE

\$2,112.00

Remittance Advice

Payment required by - 27 December 2019

Please make EFT payments to:

Nicola and Caterina Valenzisi Superannuation Fund

BSB: 085 458 (NAB)

Client Code: 1009038

Account No: 273 960 074

Amount Payable: \$2,112.00

Reference: 20654

Invoice Date: 13 December 2019

Invoice No: 20654

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