



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

Venuti Super Fund  
44 Janet Street  
EVANDALE SA 5069

**Invoice Date**  
21 March 2022

**Invoice No**  
25708

**Client Code**  
1003971

### To our Professional Services:

Audit services for the year ended 30 June 2021

1,340.00

Our Fee Total  
Plus: GST

1,340.00  
134.00

**TOTAL FEE**

**\$1,474.00**

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### Remittance Advice

Payment required by - 20 April 2022

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 25708

**Venuti Super Fund**

**Client Code:** 1003971  
**Amount Payable:** \$1,474.00  
**Invoice Date:** 21 March 2022  
**Invoice No:** 25708

**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