



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

MS & PI Superannuation Fund
31 Kennaway Street
TUSMORE SA 5065

Invoice Date
19 August 2021

Invoice No
24277

Client Code
1004645

To our Professional Services:

Audit Services for the year ended 30 June 2021

980.00

Our Fee Total
Plus: GST

980.00
98.00

TOTAL FEE

\$1,078.00

Remittance Advice

Payment required by - 18 September 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 24277

MS & PI Superannuation Fund

Client Code: 1004645
Amount Payable: \$1,078.00
Invoice Date: 19 August 2021
Invoice No: 24277

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