



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 1
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
27 September 2022

Invoice No
27120

Client Code
1005455

To our Professional Services:

Actuarial Services for the year ended 30 June 2022	330.00
Our Fee Total	330.00
Plus: GST	33.00
TOTAL FEE	\$ 363.00

Remittance Advice

Payment required by - 27 October 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27120

EM Earthmovers Superannuation Fund No 1

Client Code: 1005455
Amount Payable: \$ 363.00
Invoice Date: 27 September 2022
Invoice No: 27120

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