

Tax Invoice

A.B.N. 84 647 810 981**Invoice No.:** DR-4842

Hewett Superannuation Fund

Date: 16/06/2022

DESCRIPTION	AMOUNT	TAX
PROFESSIONAL SERVICES RE - 1-3/245 MILNE ROAD MODBURY NORTH Property Consulting Fee (letter provided)	\$275.00	GST

Trading terms are 14 days from the date of the invoice. Enquiries to Susanne.tanti@rhc.com.au**Direct Bank Payments: Raine & Horne Commercial SA**
BSB 185 300 Account number 304492937-----
Credit Card Facilities are available: Please contact the office on
08 8172 1266 for this payment option.GST: \$25.00
Total Inc GST: \$275.00
Amount Applied: \$0.00
Balance Due: \$275.00**Remittance Advice**Cheques can be posted to
Raine & Horne Commercial SA
PO Box 1194
Unley Annexe SA 5061**Invoice Number** DR-4842

Hewett Superannuation Fund

Telephone 08 8172 1266 Website rhc.com.au
This business is independently owned and operated by
DM & JL Ente Nominnes Pty Ltd ACN 107 036 224 ATF
The David Ente Family Trust ABN 84 647 810 981 RLA 205498