



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

Joula Superannuation Fund
30 Tom Packer Drive
ATHELSTONE SA 5076

Invoice Date
03 August 2021

Invoice No
24123

Client Code
200304

To our Professional Services:

Audit Services for the year ended 30 June 2021

820.00

Our Fee Total
Plus: GST

820.00
82.00

TOTAL FEE

\$ 902.00

Remittance Advice

Payment required by - 17 August 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 24123

Joula Superannuation Fund

Client Code: 200304
Amount Payable: \$ 902.00
Invoice Date: 03 August 2021
Invoice No: 24123

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