



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

The Allen Superannuation Fund
2 Greengate Crescent
BEAUMONT SA 5066

Invoice Date
31 January 2020

Invoice No
20823

Client Code
1003391

To our Professional Services:

Actuarial Services for the year ended 30 June 2019	330.00
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Our Fee Total	330.00
Plus: GST	33.00
TOTAL FEE	\$ 363.00

Remittance Advice

Payment required by - 01 March 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20823

The Allen Superannuation Fund

Client Code: 1003391
Amount Payable: \$ 363.00
Invoice Date: 31 January 2020
Invoice No: 20823

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