



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

Boorman Superannuation Fund
41 Brighton Parade
BLACKWOOD SA 5051

Invoice Date
05 December 2022

Invoice No
27674

Client Code
1003523

To our Professional Services:

Audit Services for the year ended 30 June 2022

1,080.00

Our Fee Total
Plus: GST

1,080.00
108.00

TOTAL FEE

\$1,188.00

Remittance Advice

Payment required by - 04 January 2023

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27674

Boorman Superannuation Fund

Client Code: 1003523
Amount Payable: \$1,188.00
Invoice Date: 05 December 2022
Invoice No: 27674

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