



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

Carldean Holdings Pty Ltd Superannuation
4 Paul Court
FULHAM GARDENS SA 5024

Invoice Date
06 December 2021

Invoice No
25113

Client Code
1006162

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2021	1,940.00
--	----------

Our Fee Total	1,940.00
Plus: GST	194.00
TOTAL FEE	\$2,134.00

Remittance Advice

Payment required by - 05 January 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25113

Carldean Holdings Pty Ltd Superannuation

Client Code: 1006162
Amount Payable: \$2,134.00
Invoice Date: 06 December 2021
Invoice No: 25113

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