



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
25114

Client Code
1006162

To our Professional Services:

Audit Services for the year ended 30 June 2021

1,540.00

Our Fee Total
Plus: GST

1,540.00
154.00

TOTAL FEE

\$1,694.00

Remittance Advice

Payment required by - 05 January 2022

Please make EFT payments to:

Carldean Holdings Pty Ltd Superannuation

BSB: 085 458 (NAB)

Client Code: 1006162

Account No: 273 960 074

Amount Payable: \$1,694.00

Reference: 25114

Invoice Date: 06 December 2021

Invoice No: 25114

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