



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

Jono Super Fund

Invoice Date
01 November 2022

Invoice No
27499

Client Code
298070

To our Professional Services:

Preparation of Financial Statements and Income Tax Returns for the year ended
30 June 2022

1,020.00

Our Fee Total

1,020.00

Plus: GST

102.00

TOTAL FEE

\$1,122.00

Remittance Advice

Payment required by - 01 December 2022

Please make EFT payments to:

BSB: 085 458 (NAB)

Account No: 273 960 074

Reference: 27499

Jono Super Fund

Client Code: 298070

Amount Payable: \$1,122.00

Invoice Date: 01 November 2022

Invoice No: 27499

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