



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

Arborcare Superannuation Fund
PO Box 1061
PASADENA SA 5042

Invoice Date
29 September 2020

Invoice No
22303

Client Code
1007112

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2020	1,640.00
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Our Fee Total	1,640.00
Plus: GST	164.00
TOTAL FEE	\$1,804.00

Remittance Advice

Payment required by - 13 October 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 22303

Arborcare Superannuation Fund

Client Code: 1007112
Amount Payable: \$1,804.00
Invoice Date: 29 September 2020
Invoice No: 22303

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