



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**  
22302

**Client Code**  
1007112

### To our Professional Services:

Audit Services for the year ended 30 June 2020

620.00

Our Fee Total  
Plus: GST

620.00  
62.00

**TOTAL FEE**

**\$ 682.00**

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### Remittance Advice

Payment required by - 13 October 2020

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 22302

Arborcare Superannuation Fund

**Client Code:** 1007112  
**Amount Payable:** \$ 682.00  
**Invoice Date:** 29 September 2020  
**Invoice No:** 22302

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