



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

Duffman SMSF
13 St Helens St
BANKSIA PARK SA 5091

Invoice Date
21 February 2022

Invoice No
25539

Client Code
200561

To our Professional Services:

Audit Services for the year ended 30 June 2021

840.00

Our Fee Total
Plus: GST

840.00
84.00

TOTAL FEE

\$ 924.00

Remittance Advice

Payment required by - 23 March 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25539

Duffman SMSF

Client Code: 200561
Amount Payable: \$ 924.00
Invoice Date: 21 February 2022
Invoice No: 25539

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