



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

Fallow Super Fund
7 John Walk
FLAGSTAFF HILL SA 5159

Invoice Date
29 June 2020

Invoice No
21583

Client Code
1008945

To our Professional Services:

Audit Services for the year ended 30 June 2019	660.00
	<hr/>
Our Fee Total	660.00
Plus: GST	66.00
TOTAL FEE	<hr/> \$ 726.00 <hr/>

Remittance Advice

Payment required by - 13 July 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 21583

Fallow Super Fund

Client Code: 1008945
Amount Payable: \$ 726.00
Invoice Date: 29 June 2020
Invoice No: 21583

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