



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

Lewloy Superannuation Fund
1, 17 O'Brien Street
Adelaide SA 5000

Invoice Date
29 August 2022

Invoice No
26801

Client Code
20114

To our Professional Services:

Audit Services for the year ended 30 June 2022

760.00

Our Fee Total
Plus: GST

760.00
76.00

TOTAL FEE

\$ 836.00

Remittance Advice

Payment required by - 28 September 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 26801

Lewloy Superannuation Fund

Client Code: 20114
Amount Payable: \$ 836.00
Invoice Date: 29 August 2022
Invoice No: 26801

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