



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

B & M Smith Superannuation Fund
2 Henley Avenue
HENLEY BEACH SA 5022

Invoice Date
15 December 2021

Invoice No
25173

Client Code
1007045

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2021	1,320.00
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Our Fee Total	1,320.00
Plus: GST	132.00
TOTAL FEE	\$1,452.00

Remittance Advice

Payment required by - 29 December 2021

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25173

B & M Smith Superannuation Fund

Client Code: 1007045
Amount Payable: \$1,452.00
Invoice Date: 15 December 2021
Invoice No: 25173

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