



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

Howman Developments Pty Ltd Super Fund
24 Todoroff Avenue
WEST BEACH SA 5024

Invoice Date
18 March 2022

Invoice No
25694

Client Code
185005

To our Professional Services:

Audit Services for the year ended 30 June 2020

1,280.00

Our Fee Total
Plus: GST

1,280.00
128.00

TOTAL FEE

\$1,408.00

Remittance Advice

Payment required by - 17 April 2022

Please make EFT payments to:

Howman Developments Pty Ltd Super Fund

BSB: 085 458 (NAB)

Client Code: 185005

Account No: 273 960 074

Amount Payable: \$1,408.00

Reference: 25694

Invoice Date: 18 March 2022

Invoice No: 25694

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