



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

Adam Gamble Super Fund
4 Ti Tree Road
STIRLING SA 5152

Invoice Date
05 May 2022

Invoice No
25940

Client Code
200177

To our Professional Services:

Audit Services for the year ended 30 June 2021

720.00

Our Fee Total
Plus: GST

720.00
72.00

TOTAL FEE

\$ 792.00

Remittance Advice

Payment required by - 04 June 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25940

Adam Gamble Super Fund

Client Code: 200177
Amount Payable: \$ 792.00
Invoice Date: 05 May 2022
Invoice No: 25940

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