



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

S & R Rogers Super Fund
53 Newcombe Avenue
WEST LAKES SHORE SA 5021

Invoice Date
24 September 2019

Invoice No
20067

Client Code
1006013

To our Professional Services:

Actuarial Services for the year ended 30 June 2019	330.00
	<hr/>
Our Fee Total	330.00
Plus: GST	33.00
TOTAL FEE	<hr/> \$ 363.00 <hr/>

Remittance Advice

Payment required by - 24 October 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20067

S & R Rogers Super Fund

Client Code: 1006013
Amount Payable: \$ 363.00
Invoice Date: 24 September 2019
Invoice No: 20067

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