



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

L & A Condo Super Fund
455 Henley Beach Road
LOCKLEYS SA 5032

Invoice Date
31 October 2022

Invoice No
27402

Client Code
1008015

To our Professional Services:

Audit Services for the year ended 30 June 2022	1,080.00
Our Fee Total	1,080.00
Plus: GST	108.00
TOTAL FEE	\$1,188.00

Remittance Advice

Payment required by - 30 November 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27402

L & A Condo Super Fund

Client Code: 1008015
Amount Payable: \$1,188.00
Invoice Date: 31 October 2022
Invoice No: 27402

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