



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
27401

Client Code
1008015

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2022	1,860.00
Preparation of Business Activity Statements	380.00
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Our Fee Total	2,240.00
Plus: GST	224.00
TOTAL FEE	<hr/> \$2,464.00 <hr/>

Remittance Advice

Payment required by - 30 November 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27401

L & A Condo Super Fund

Client Code: 1008015
Amount Payable: \$2,464.00
Invoice Date: 31 October 2022
Invoice No: 27401

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