



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

The Morrison Superannuation Fund
134 Gage Street
FIRLE SA 5070

Invoice Date
16 September 2022

Invoice No
27013

Client Code
1009655

To our Professional Services:

Audit Services for the year ended 30 June 2022	1,980.00
Our Fee Total	1,980.00
Plus: GST	198.00
TOTAL FEE	\$2,178.00

Remittance Advice

Payment required by - 16 October 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 27013

The Morrison Superannuation Fund

Client Code: 1009655
Amount Payable: \$2,178.00
Invoice Date: 16 September 2022
Invoice No: 27013

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