



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**  
27014

**Client Code**  
1009655

### To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2022	3,140.00
Our Fee Total	3,140.00
Plus: GST	314.00
<b>TOTAL FEE</b>	<b>\$3,454.00</b>

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### Remittance Advice

Payment required by - 16 October 2022

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 27014

The Morrison Superannuation Fund

**Client Code:** 1009655  
**Amount Payable:** \$3,454.00  
**Invoice Date:** 16 September 2022  
**Invoice No:** 27014

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