TAX INVOICE

Invoice Date

Darkginger Super Fund

9 Kym Ave

VALLEY VIEW SA 5093

04 September 2018

Invoice No

17721

Client Code

1007562

**To our Professional Services:**

|  |  |
| --- | --- |
| Audit Services for the year ended 30 June 2017 | 720.00 |

Our Fee Total 720.00

Plus: GST 72.00

**TOTAL FEE** $ 792.00

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**Remittance Advice**

**Payment required by - 18 September 2018**

**Please make EFT payments to: Darkginger Super Fund**

**BSB:** 085 458 (NAB) **Client Code:** 1007562

**Account No:** 273 960 074 **Amount Payable:** $ 792.00

**Reference:** 17721 **Invoice Date:** 04 September 2018

**Invoice No:** 17721

**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**