



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

Petel Super Fund
P O Box 80
WHYALLA SA 5600

Invoice Date
08 January 2020

Invoice No
20710

Client Code
1009864

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019	1,240.00
Consulting Advice regarding CGT Small Business Concessions for property sale for year ended June 2019	180.00
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Our Fee Total	1,420.00
Plus: GST	142.00
TOTAL FEE	<hr/> \$1,562.00 <hr/>

Remittance Advice

Payment required by - 22 January 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20710

Petel Super Fund

Client Code: 1009864
Amount Payable: \$1,562.00
Invoice Date: 08 January 2020
Invoice No: 20710

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