

234 Sturt Street Adelaide SA 5000

PO Box 10243 Adelaide BC SA 5000 08 8211 9426

TAX INVOICE

RAMEY-TAYLOR SUPER FUND

Invoice Date 28 November 2019

Invoice No 20542

Client Code 400004

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019	1,640.00
Our Fee Total Plus: GST	1,640.00 164.00
TOTAL FEE	\$1,804.00

Remittance Advice

Payment required by - 28 December 2019

Please make EFT payments to:

BSB: 085 458 (NAB) **Account No**: 273 960 074 **Reference**: 20542 RAMEY-TAYLOR SUPER FUND
Client Code: 400004
Amount Payable: \$1,804.00
Invoice Date: 28 November 2019
Invoice No: 20542

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