



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

RAMEY-TAYLOR SUPER FUND

Invoice Date
28 November 2019

Invoice No
20541

Client Code
400004

To our Professional Services:

Audit Services for the year ended 30 June 2019	780.00
	<hr/>
Our Fee Total	780.00
Plus: GST	78.00
TOTAL FEE	<hr/> \$ 858.00 <hr/>

Remittance Advice

Payment required by - 28 December 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20541

RAMEY-TAYLOR SUPER FUND

Client Code: 400004
Amount Payable: \$ 858.00
Invoice Date: 28 November 2019
Invoice No: 20541

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