



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

Pillay Superannuation Fund
19A Griffith Street
HENLEY BEACH SA 5022

Invoice Date
30 March 2022

Invoice No
25736

Client Code
200192

To our Professional Services:

Audit Services for the year ended 30 June 2022

940.00

Our Fee Total
Plus: GST

940.00
94.00

TOTAL FEE

\$1,034.00

Remittance Advice

Payment required by - 29 April 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25736

Pillay Superannuation Fund

Client Code: 200192
Amount Payable: \$1,034.00
Invoice Date: 30 March 2022
Invoice No: 25736

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