



Chartered Accountants

ABN: 74 620 496 111

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

Austitalia Investment & Specialised Roofing Systems Super Fund
715-717 Port Road
WOODVILLE PARK SA 5011

Invoice Date
28 May 2019

Invoice No
19160

Client Code
1030603

To our Professional Services:

Actuary Certificate Services for the year ended 30 June 2018	330.00
Our Fee Total	330.00
Plus: GST	33.00
TOTAL FEE	\$ 363.00

Remittance Advice

Payment required by - 27 June 2019

Please make EFT payments to:	Austitalia Investment & Specialised Roofing Systems Super Fund
BSB: 085 458 (NAB)	Client Code: 1030603
Account No: 273 960 074	Amount Payable: \$ 363.00
Reference: 19160	Invoice Date: 28 May 2019
	Invoice No: 19160

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