



ABN: 74 620 496 111

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 19159

Client Code 1030603

To our Professional Services:

Audit Services for the year ended 30 June 2018	1,340.00
Our Fee Total Plus: GST	1,340.00 134.00
TOTAL FEE	\$1,474.00

Remittance Advice

Payment required by - 27 June 2019

Please make EFT payments to:

Austitalia Investment & Specialised Roofing Systems Super Fund

BSB: 085 458 (NAB)

Account No: 273 960 074

Reference: 19159

Austitalia Investment & Specialised Roofing Systems Super Fund

Client Code: 1030603

Amount Payable: \$1,474.00

Invoice Date: 28 May 2019

Invoice No: 19159

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