



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

Petel Super Fund
P O Box 80
WHYALLA SA 5600

Invoice Date
14 January 2022

Invoice No
25295

Client Code
1009864

To our Professional Services:

Audit Services for the year ended 30 June 2021	820.00
	<hr/>
Our Fee Total	820.00
Plus: GST	82.00
TOTAL FEE	<hr/> \$ 902.00 <hr/>

Remittance Advice

Payment required by - 28 January 2022

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 25295

Petel Super Fund

Client Code: 1009864
Amount Payable: \$ 902.00
Invoice Date: 14 January 2022
Invoice No: 25295

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