



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

Kent J Retallack Super Fund

Invoice Date
03 March 2023

Invoice No
28187

Client Code
298264

To our Professional Services:

| | |
|--|------------------|
| Amended Audit Services for the year ended 30 June 2022 | 480.00 |
| Our Fee Total | 480.00 |
| Plus: GST | 48.00 |
| TOTAL FEE | \$ 528.00 |

Remittance Advice

Payment required by - 02 April 2023

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 28187

Kent J Retallack Super Fund

Client Code: 298264
Amount Payable: \$ 528.00
Invoice Date: 03 March 2023
Invoice No: 28187

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