



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

Joula Superannuation Fund

Invoice Date
19 September 2019

Invoice No
20017

Client Code
200304

To our Professional Services:

Audit Services for the year ended 30 June 2019

740.00

Our Fee Total
Plus: GST

740.00
74.00

TOTAL FEE

\$ 814.00

Remittance Advice

Payment required by - 03 October 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 20017

Joula Superannuation Fund

Client Code: 200304
Amount Payable: \$ 814.00
Invoice Date: 19 September 2019
Invoice No: 20017

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