



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

Spencer Superannuation Fund
11 Bronzewing Place
TEA TREE GULLY 5091

Invoice Date
24 July 2020

Invoice No
21778

Client Code
1008997

To our Professional Services:

Audit Services for the year ended 30 June 2020	860.00
	<hr/>
Our Fee Total	860.00
Plus: GST	86.00
TOTAL FEE	<hr/> \$ 946.00 <hr/>

Remittance Advice

Payment required by - 23 August 2020

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 21778

Spencer Superannuation Fund

Client Code: 1008997
Amount Payable: \$ 946.00
Invoice Date: 24 July 2020
Invoice No: 21778

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