



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

Marshall Super Fund
137/3 Cashel Street
PASADENA SA 5042

Invoice Date
21 March 2023

Invoice No
28287

Client Code
298136

To our Professional Services:

Audit Services for the year ended 30 June 2022

880.00

Our Fee Total
Plus: GST

880.00
88.00

TOTAL FEE

\$ 968.00

Remittance Advice

Payment required by - 20 April 2023

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 28287

Marshall Super Fund

Client Code: 298136
Amount Payable: \$ 968.00
Invoice Date: 21 March 2023
Invoice No: 28287

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