



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

Benroz Superannuation Fund
26 Shephard Street
HOVE SA 5048

Invoice Date
29 October 2018

Invoice No
18089

Client Code
1007943

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2018	1,960.00
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Our Fee Total	1,960.00
Plus: GST	196.00
TOTAL FEE	\$2,156.00

Remittance Advice

Payment required by - 12 November 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 18089

Benroz Superannuation Fund

Client Code: 1007943
Amount Payable: \$2,156.00
Invoice Date: 29 October 2018
Invoice No: 18089

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