

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

EM Earthmovers Superannuation Fund No 1  
24 Paracombe Road  
PARACOMBE SA 5132

**Invoice Date**  
24 September 2018

**Invoice No**  
17877

**Client Code**  
1005455

**To our Professional Services:**

Actuarial Services for the year ended 30 June 2018	330.00
Our Fee Total	330.00
Plus: GST	33.00
<b>TOTAL FEE</b>	<b>\$ 363.00</b>

8433

**PAID**  
18 OCT 2018  
EFT BPAY NETBANK

**Remittance Advice**

Payment required by - 24 October 2018

Please make EFT payments to:

BSB: 085 458 (NAB)  
Account No: 273 960 074  
Reference: 17877

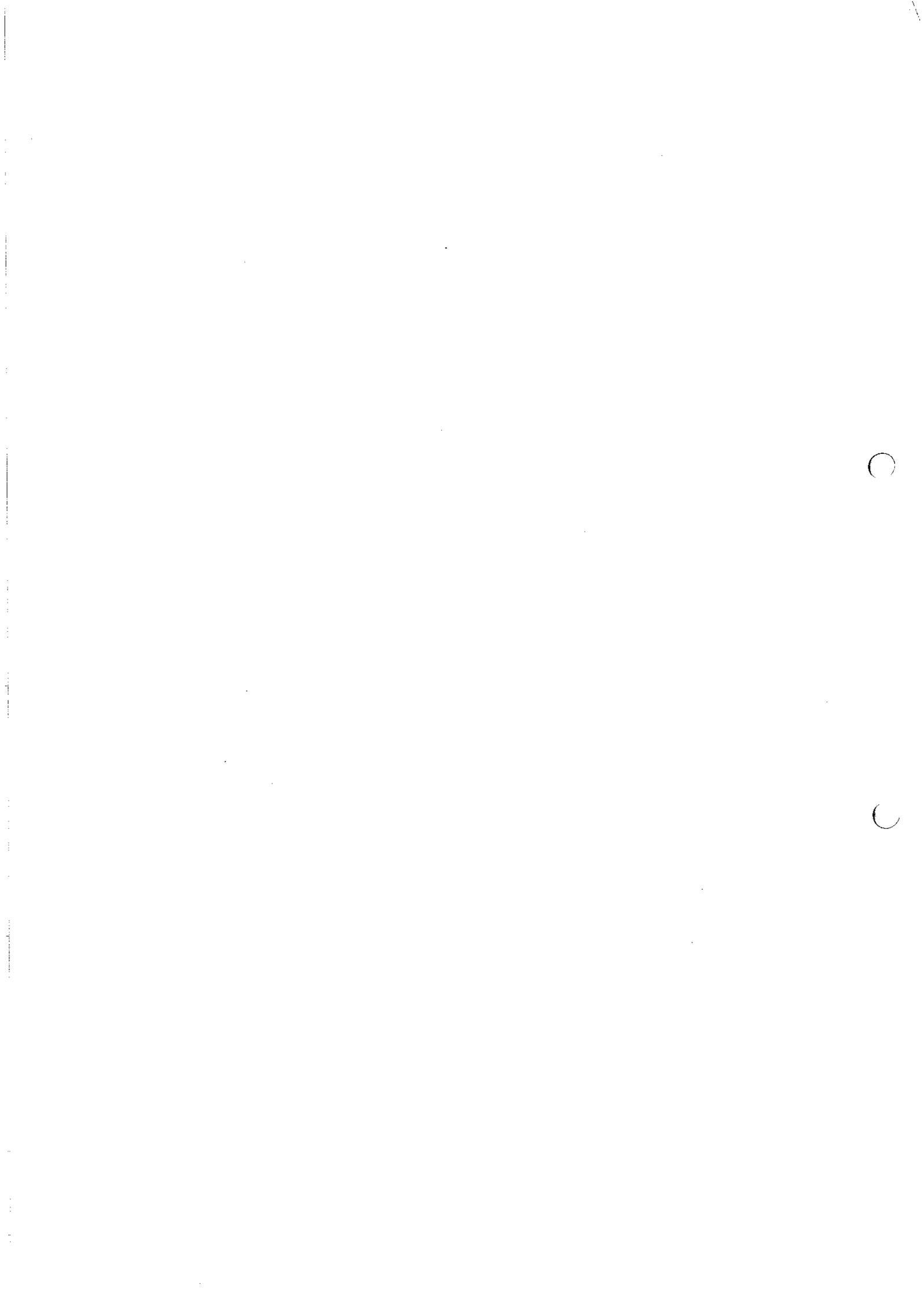
EM Earthmovers Superannuation Fund No 1

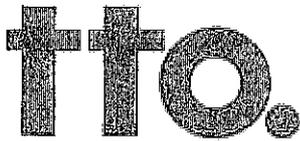
Client Code: 1005455  
Amount Payable: \$ 363.00  
Invoice Date: 24 September 2018  
Invoice No: 17877

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





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## TAX INVOICE

EM Earthmovers Superannuation Fund No 1  
24 Paracombe Road  
PARACOMBE SA 5132

**Invoice Date**  
24 September 2018

**Invoice No**  
17876

**Client Code**  
1005455

### To our Professional Services:

Audit Services for the year ended 30 June 2018

1,140.00

Our Fee Total  
Plus: GST

1,140.00  
114.00

**TOTAL FEE**

**\$1,254.00**

BSB

**PAID**  
18 OCT 2018  
EFT BPAY NETBANK

### Remittance Advice

Payment required by - 24 October 2018

Please make EFT payments to:

EM Earthmovers Superannuation Fund No 1

BSB: 085 458 (NAB)

Client Code: 1005455

Account No: 273 960 074

Amount Payable: \$1,254.00

Reference: 17876

Invoice Date: 24 September 2018

Invoice No: 17876

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

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## TAX INVOICE

EM Earthmovers Superannuation Fund No 1  
24 Paracombe Road  
PARACOMBE SA 5132

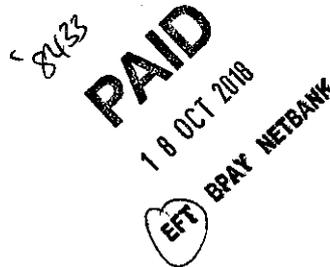
**Invoice Date**  
24 September 2018

**Invoice No**  
17875

**Client Code**  
1005455

### To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2018	1,520.00
Our Fee Total	1,520.00
Plus: GST	152.00
<b>TOTAL FEE</b>	<b>\$1,672.00</b>



### Remittance Advice

Payment required by - 24 October 2018

Please make EFT payments to:

**BSB:** 085 458 (NAB)  
**Account No:** 273 960 074  
**Reference:** 17875

EM Earthmovers Superannuation Fund No 1

**Client Code:** 1005455  
**Amount Payable:** \$1,672.00  
**Invoice Date:** 24 September 2018  
**Invoice No:** 17875

Cheque payments to be mailed with this remittance advice to:

tto. Chartered Accountants - PO Box 225 (Sturt Street) Adelaide SA 5000

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