



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
Plus: GST

330.00
33.00

TOTAL FEE

\$ 363.00

8433

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: \$ 363.00

Reference: 17877

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:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 17876

EM Earthmovers Superannuation Fund No 1

Client Code: 1005455
Amount Payable: \$1,254.00
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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EM Earthmovers Superannuation Fund No 1
24 Paracombe Road
PARACOMBE SA 5132

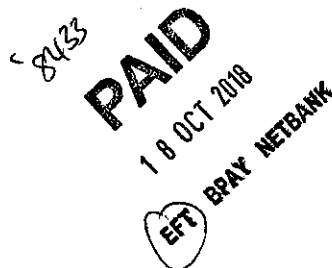
Invoice Date
24 September 2018

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
TOTAL FEE	\$1,672.00



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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