

Crowe Central West
 ABN: 73 139 862 923

Date: 28/02/2019
 Invoice No: 2174118
 Client ID: 328272
 Page No. 1

2 Commercial Avenue
 DUBBO NSW 2830

PO Box 654
 DUBBO NSW 2830

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 F: 02 6884 2242
 www.crowe.com.au

Mr S and Mrs M Freeth
 SR & M Freeth Superannuation Fund
 27 Ocean Avenue
 ANNA BAY NSW 2316

Attendance to preparation of Audit workpapers and carrying out of associated audit work for the year ended 30 June 2018 on behalf of:

SR & M FREETH SUPERANNUATION FUND	\$650.00
Net Amount	\$650.00
GST	\$65.00
Total Amount Due	\$715.00

Your total invoice of \$715.00 is due for payment by 14 March 2019

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 Liability limited other than for the acts or omissions of financial services licensees*



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PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque payment to
 PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque or credit card

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
 Account Name: Findex (Aust) Pty Ltd
 BSB: 083 004
 Account No: 750 431 790
 Reference: 328272-2174118
 SWIFT Code: NATAAU3303M



Bill Code: 228189
 Ref: 0003282720

Telephone & Internet Banking - BPAY
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au