

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

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

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.crowe.com.au

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

<b>Net Amount</b>	<b>\$650.00</b>
<b>GST</b>	<b>\$65.00</b>
<b>Total Amount Due</b>	<b>\$715.00</b>

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*



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 28/02/2019  
**Invoice No:** 2174118  
**Total Amount Due:** \$715.00

**Crowe Central West**  
**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](mailto: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



**Billers 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](http://www.bpay.com.au)