



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

Bernardi Super Fund
Unit2/3 Driftwood Court
TERINGIE SA 5072

Invoice Date
03 October 2018

Invoice No
17932

Client Code
1008356

To our Professional Services:

Audit Services for the year ended 30 June 2017

680.00

Our Fee Total
Plus: GST

680.00
68.00

TOTAL FEE

\$ 748.00

Remittance Advice

Payment required by - 02 November 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 17932

Bernardi Super Fund

Client Code: 1008356
Amount Payable: \$ 748.00
Invoice Date: 03 October 2018
Invoice No: 17932

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