



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
18 October 2018

Invoice No
18044

Client Code
1008356

To our Professional Services:

Audit Services for the year ended 30 June 2018	740.00
	<hr/>
Our Fee Total	740.00
Plus: GST	74.00
TOTAL FEE	<hr/> \$ 814.00 <hr/>

Remittance Advice

Payment required by - 17 November 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 18044

Bernardi Super Fund

Client Code: 1008356
Amount Payable: \$ 814.00
Invoice Date: 18 October 2018
Invoice No: 18044

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