



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
01 August 2019

Invoice No
19561

Client Code
1008356

To our Professional Services:

Audit Services for the year ended 30 June 2019. Including Fund Wind up.	740.00
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Our Fee Total	740.00
Plus: GST	74.00
TOTAL FEE	<hr/> \$ 814.00 <hr/>

Remittance Advice

Payment required by - 31 August 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19561

Bernardi Super Fund

Client Code: 1008356
Amount Payable: \$ 814.00
Invoice Date: 01 August 2019
Invoice No: 19561

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