



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
19560

Client Code
1008356

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2019. Including
Fund Wind up.

1,340.00

Our Fee Total
Plus: GST

1,340.00
134.00

TOTAL FEE

\$1,474.00

Remittance Advice

Payment required by - 31 August 2019

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 19560

Bernardi Super Fund

Client Code: 1008356
Amount Payable: \$1,474.00
Invoice Date: 01 August 2019
Invoice No: 19560

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