



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
18043

Client Code
1008356

To our Professional Services:

| | |
|--|----------|
| Accounting and Taxation Services for the year ended 30 June 2018 | 1,340.00 |
|--|----------|

| | |
|------------------|-------------------|
| Our Fee Total | 1,340.00 |
| Plus: GST | 134.00 |
| TOTAL FEE | \$1,474.00 |

Remittance Advice

Payment required by - 17 November 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 18043

Bernardi Super Fund

Client Code: 1008356
Amount Payable: \$1,474.00
Invoice Date: 18 October 2018
Invoice No: 18043

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