



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

Spencer Superannuation Fund
11 Bronzewing Place
TEA TREE GULLY 5091

Invoice Date
04 May 2018

Invoice No
16931

Client Code
1008997

To our Professional Services:

| | |
|--|------------------|
| Audit Services for the year ended 30 June 2017 | 580.00 |
| Our Fee Total | 580.00 |
| Plus: GST | 58.00 |
| TOTAL FEE | \$ 638.00 |

Remittance Advice

Payment required by - 03 June 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 16931

Spencer Superannuation Fund

Client Code: 1008997
Amount Payable: \$ 638.00
Invoice Date: 04 May 2018
Invoice No: 16931

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