TAX INVOICE

Invoice Date

Tassone Super Fund

8 Pope Street

BEVERLEY SA 5009

04 May 2018

Invoice No

16917

Client Code

1008446

**To our Professional Services:**

|  |  |
| --- | --- |
| Accounting and Taxation Services for the year ended 30 June 2017 | 820.00 |

Our Fee Total 820.00

Plus: GST 82.00

**TOTAL FEE** $ 902.00

-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Remittance Advice**

**Payment required by - 03 June 2018**

**Please make EFT payments to: Tassone Super Fund**

**BSB:** 085 458 (NAB) **Client Code:** 1008446

**Account No:** 273 960 074 **Amount Payable:** $ 902.00

**Reference:** 16917 **Invoice Date:** 04 May 2018

**Invoice No:** 16917

**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**