



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

EM Earthmovers Superannuation Fund No 2
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
24 September 2018

Invoice No
17873

Client Code
1005454

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2018

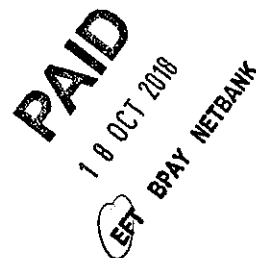
1,480.00

Our Fee Total
Plus: GST

1,480.00
148.00

TOTAL FEE

\$1,628.00



Remittance Advice

Payment required by - 24 October 2018

Please make EFT payments to:

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 17873

EM Earthmovers Superannuation Fund No 2

Client Code: 1005454
Amount Payable: \$1,628.00
Invoice Date: 24 September 2018
Invoice No: 17873

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



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TAX INVOICE

EM Earthmovers Superannuation Fund No 2
24 Paracombe Road
PARACOMBE SA 5132

Invoice Date
24 September 2018

Invoice No
17874

Client Code
1005454

To our Professional Services:

Audit Services for the year ended 30 June 2018

1,040.00

Our Fee Total
Plus: GST

1,040.00
104.00

TOTAL FEE

\$1,144.00

8441
PAID
18 OCT 2018
EFT BPAY NETBANK

Remittance Advice

Payment required by - 24 October 2018

Please make EFT payments to:

EM Earthmovers Superannuation Fund No 2

BSB: 085 458 (NAB)
Account No: 273 960 074
Reference: 17874

Client Code: 1005454
Amount Payable: \$1,144.00
Invoice Date: 24 September 2018
Invoice No: 17874

Cheque payments to be mailed with this remittance advice to:

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