



Chartered Accountants
ABN: 74 620 496 111

Favero Superannuation Fund
16 Samoa Court
WEST LAKES SA 5021

234 Sturt Street
Adelaide SA 5000

PO Box 225 (Sturt Street)
Adelaide SA 5000
08 8211 9426

TAX INVOICE

Invoice Date
13 November 2018

Invoice No
18151

Client Code
1006509

To our Professional Services:

Accounting and Taxation Services for the year ended 30 June 2018

Our Fee Total
Plus: GST

TOTAL FEE

1,420.00

1,420.00
142.00

\$1,562.00



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16 Samoa Court
WEST LAKES SA 5021

Invoice Date
13 November 2018

Invoice No
18152

Client Code
1006509

To our Professional Services:

Actuarial Services for the year ended 30 June 2018

Our Fee Total
Plus: GST

TOTAL FEE

330.00

330.00

33.00

\$ 363.00



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18150

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To our Professional Services:

Audit Services for the year ended 30 June 2018

Our Fee Total
Plus: GST

TOTAL FEE

1,060.00

1,060.00
106.00

\$1,166.00

TOTAL

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