



TAX INVOICE

Rood Investments Superannuation Fund
50 Gordon Road
MACLEAY ISLAND QLD 4184

Account Number
9ROOJ

Invoice Date
16 Mar 2020

Invoice Number
INV-0428

Description	GST	Amount AUD
Audit of the 2019 Financial Statements. Includes preparation of the Audit File, and Audit Report.	10%	500.00
Preparation of the Fund's 2019 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes	10%	990.00
	Subtotal	1,490.00
	Total GST 10%	149.00
	Invoice Total AUD	1,639.00
	Amount Due AUD	1,639.00

Due Date: 30 Mar 2020

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9ROOJ

9ROOJ - Rood Investments Superannuation Fund

Invoice Number: INV-0428

Amount Due: 1,639.00

Date Due: 30 Mar 2020

Amount Enclosed: _____