

TAX INVOICE

D & M Brake Superannuation Fund
PO Box 5009
MANLY QLD 4179
ABN: 44 403 256 120**Account Number**
9BRAD**Invoice Date**
01 Jul 2020**Invoice Number**
INV-0613

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	950.00
	Subtotal	950.00
	Total GST 10%	95.00
	Invoice Total AUD	1,045.00
	Amount Due AUD	0.00

Due Date: 15 Jul 2020

NB: This fee is ¼ of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Payment Options

Please forward cheques to:HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163**For Direct Deposits:**BSB: 034 026
Account No: 422741
Ref: 9BRAD

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163

Customer	9BRAD - D & M Brake Superannuation Fund
Invoice Number	INV-0613
Amount Due	0.00
Due Date	15 Jul 2020
Amount Enclosed	

Enter the amount you are paying above