

TAX INVOICE

D & M Brake Superannuation Fund
PO Box 5009
MANLY QLD 4179
ABN: 44 403 256 120

Account Number
9BRAD

Invoice Date
01 Apr 2021

Invoice Number
INV-1294

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	960.00
	Subtotal	960.00
	Total GST 10%	96.00
	Invoice Total AUD	1,056.00
	Amount Due AUD	0.00

Due Date: 15 Apr 2021

NB: This fee is $\frac{1}{4}$ 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-1294
Amount Due	0.00
Due Date	15 Apr 2021
Amount Enclosed	

Enter the amount you are paying above