

TAX INVOICE

Genoa Super Fund
Po Box 7153
REDLAND BAY QLD 4165
ABN: 63 276 815 167**Account Number**
9BOCT**Invoice Date**
01 Jan 2021**Invoice Number**
INV-1094

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 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 Jan 2021

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: 9BOCT

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9BOCT - Genoa Super Fund**Invoice Number** INV-1094**Amount Due** 0.00**Due Date** 15 Jan 2021**Amount Enclosed**

Enter the amount you are paying above