



**HOWE FORD  
& BOXER**

**TAX INVOICE**  
**ABN: 66 600 231 089**

Phelan Family Superannuation Fund  
7 Woodville Street  
HENDRA QLD 4011

**Invoice Date**  
01 July 19

**Invoice No.**  
101426

**Our Ref.**  
9PHEE

**MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:**

**SMSF Real Time Processing**

Interim Fee towards your SMSF's 2019 Accounting and Audit Fees. 600.00

NB: This fee is 1/3 of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Our Fee Total	600.00
Plus: GST	60.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$ 660.00</b>

✂

**Remittance Advice - Please return with your payment**

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 15 July 2019**

**Please forward cheques to:**  
HFB Super Pty Ltd  
PO Box 24 Cleveland Qld 4163

**Credit Card:** Mastercard / Visa (Please circle) **Credit Card payment by phone – available.**

Card No:                      Expires: \_\_\_\_ / \_\_\_\_

**For Direct Deposit:**  
BSB: 034 026  
Account No: 422741

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

**Client Code:** 9PHEE **Invoice No:** 101426 **Amount Due:** \$ 660.00 **Amount Paid:** \_\_\_\_\_