



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Phelan Family Superannuation Fund
7 Woodville Street
HENDRA QLD 4011

Account Number
9PHEE

Invoice Date
01 Jan 2020

Invoice Number
INV-0306

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	520.00
	Subtotal	520.00
	Total GST 10%	52.00
	Invoice Total AUD	572.00
	Amount Due AUD	572.00

Due Date: 15 Jan 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: 9PHEE

PAYMENT ADVICE

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

Customer	9PHEE - Phelan Family Superannuation Fund
Invoice Number	INV-0306
Amount Due	572.00
Due Date	15 Jan 2020
Amount Enclosed	

Enter the amount you are paying above