

TAX INVOICE

John Cooper Investments Super Fund
64 Rapallo Ave
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 31 878 046 709

Account Number
9COOJ

Invoice Date
01 Jul 2022

Invoice Number
INV-2260

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	1,320.00
	Subtotal	1,320.00
	Total GST 10%	132.00
	Invoice Total AUD	1,452.00
	Amount Due AUD	0.00

Due Date: 15 Jul 2022

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: 9COOJ

PAYMENT ADVICE

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

Customer	9COOJ - John Cooper Investments Super Fund
Invoice Number	INV-2260
Amount Due	0.00
Due Date	15 Jul 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

John Cooper Investments Super Fund
64 Rapallo Ave
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 31 878 046 709

Account Number
9COOJ

Invoice Date
22 Aug 2022

Invoice Number
INV-2335

Description	GST	Amount AUD
JOHN COOPER SUPER FUND PTY. LTD.		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention to your affairs generally	10%	250.00
	Subtotal	250.00
	Total GST 10%	25.00
	Invoice Total AUD	275.00
	Amount Due AUD	0.00

Due Date: 05 Sep 2022

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9COOJ

9COOJ - John Cooper Investments Super Fund

Invoice Number: INV-2335

Amount Due: 0.00

Date Due: 05 Sep 2022

Amount Enclosed: _____

TAX INVOICE

John Cooper Investments Super Fund
64 Rapallo Ave
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 31 878 046 709

Account Number
9COOJ

Invoice Date
01 Oct 2022

Invoice Number
INV-2393

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	1,390.00
	Subtotal	1,390.00
	Total GST 10%	139.00
	Invoice Total AUD	1,529.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2022

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: 9COOJ

PAYMENT ADVICE

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

Customer	9COOJ - John Cooper Investments Super Fund
Invoice Number	INV-2393
Amount Due	0.00
Due Date	15 Oct 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

John Cooper Investments Super Fund
64 Rapallo Ave
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 31 878 046 709

Account Number
9COOJ

Invoice Date
01 Jan 2023

Invoice Number
INV-2684

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	1,390.00
	Subtotal	1,390.00
	Total GST 10%	139.00
	Invoice Total AUD	1,529.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2023

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: 9COOJ

PAYMENT ADVICE

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

Customer	9COOJ - John Cooper Investments Super Fund
Invoice Number	INV-2684
Amount Due	0.00
Due Date	15 Jan 2023
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

John Cooper Investments Super Fund
64 Rapallo Ave
SURFERS PARADISE QLD 4217
AUSTRALIA
ABN: 31 878 046 709

Account Number
9COOJ

Invoice Date
01 Apr 2023

Invoice Number
INV-2926

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	1,390.00
	Subtotal	1,390.00
	Total GST 10%	139.00
	Invoice Total AUD	1,529.00
	Amount Due AUD	0.00

Due Date: 15 Apr 2023

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: 9COOJ

PAYMENT ADVICE

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

Customer	9COOJ - John Cooper Investments Super Fund
Invoice Number	INV-2926
Amount Due	0.00
Due Date	15 Apr 2023
Amount Enclosed	

Enter the amount you are paying above