

TAX INVOICE

Barnett Superannuation Fund
62 Harvest Road
GREENBANK QLD 4124
ABN: 41 375 816 406**Account Number**
9BARJ**Invoice Date**
01 Apr 2022**Invoice Number**
INV-2064

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	Amount Due AUD	0.00

Due Date: 15 Apr 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: 9BARJ

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9BARJ - Barnett Superannuation Fund**Invoice Number** INV-2064**Amount Due** 0.00**Due Date** 15 Apr 2022**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

Barnett Superannuation Fund
62 Harvest Road
GREENBANK QLD 4124
ABN: 41 375 816 406

Account Number
9BARJ

Invoice Date
09 Feb 2022

Invoice Number
INV-1962

Description	GST	Amount AUD
Statutory audit of the Barnett Superannuation Fund for the financial year ending 30 June 2021.	10%	500.00
Preparation of the Fund's 2021 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements.	10%	600.00
Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Allocation of pension benefits & calculation of 2021/2022 Pension Entitlement	10%	720.00
Preparation of the Fund's 2021 Annual GST Return.	10%	100.00
LESS: Interim Bills paid towards 2021 EOY Fee.	10%	(1,920.00)
	Subtotal	0.00
	Total 10%	0.00
	Invoice Total AUD	0.00
	Amount Due AUD	0.00

Due Date: 23 Feb 2022

Payment Advice

Payment Options

Cheque Payable to: Direct Deposit:
HFB Super Pty Ltd BSB: 034 026
PO Box 24 Account No: 422 741
Cleveland Qld 4163 Ref: 9BARJ

9BARJ - Barnett Superannuation Fund

Invoice Number: INV-1962
Amount Due: 0.00
Date Due: 23 Feb 2022

Amount Enclosed: _____

TAX INVOICE

Barnett Superannuation Fund
62 Harvest Road
GREENBANK QLD 4124
ABN: 41 375 816 406**Account Number**
9BARJ**Invoice Date**
01 Jan 2022**Invoice Number**
INV-1869

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	Amount Due AUD	0.00

Due Date: 15 Jan 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: 9BARJ

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9BARJ - Barnett Superannuation Fund**Invoice Number** INV-1869**Amount Due** 0.00**Due Date** 15 Jan 2022**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

Barnett Superannuation Fund
62 Harvest Road
GREENBANK QLD 4124
ABN: 41 375 816 406**Account Number**
9BARJ**Invoice Date**
01 Oct 2021**Invoice Number**
INV-1653

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	Amount Due AUD	0.00

Due Date: 15 Oct 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: 9BARJ

PAYMENT ADVICE

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

Customer	9BARJ - Barnett Superannuation Fund
Invoice Number	INV-1653
Amount Due	0.00
Due Date	15 Oct 2021
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Barnett Superannuation Fund
62 Harvest Road
GREENBANK QLD 4124
ABN: 41 375 816 406**Account Number**
9BARJ**Invoice Date**
01 Jul 2021**Invoice Number**
INV-1524

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	480.00
	Subtotal	480.00
	Total GST 10%	48.00
	Invoice Total AUD	528.00
	Amount Due AUD	0.00

Due Date: 15 Jul 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: 9BARJ

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9BARJ - Barnett Superannuation Fund**Invoice Number** INV-1524**Amount Due** 0.00**Due Date** 15 Jul 2021**Amount Enclosed**

Enter the amount you are paying above