



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Redland Roses Pty Ltd Superannuation Fund
4 Mergowie Drive
CLEVELAND QLD 4163

Account Number
9BOUJ

Invoice Date
01 Jan 2020

Invoice Number
INV-0330

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 980.00 |
| | Subtotal | 980.00 |
| | Total GST 10% | 98.00 |
| | Invoice Total AUD | 1,078.00 |
| | Amount Due AUD | 0.00 |

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: 9BOUJ

PAYMENT ADVICE

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

| | |
|------------------------|--|
| Customer | 9BOUJ - Redland Roses Pty Ltd Superannuation Fund |
| Invoice Number | INV-0330 |
| Amount Due | 0.00 |
| Due Date | 15 Jan 2020 |
| Amount Enclosed | |

Enter the amount you are paying above