



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 Oct 2019

Invoice Number
INV-0094

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 Oct 2019

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-0094
Amount Due	0.00
Due Date	15 Oct 2019
Amount Enclosed	

Enter the amount you are paying above