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TAX INVOICE ABN: 66 600 231 089

Chesmond Superannuation Fund 3 Canaipa Court	Invoice Date 01 July 19
VICTORIA POINT QLD 4165	Invoice No. 101334
	Our Ref. 9CHEC
MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:	
SMSF Real Time Processing	
Interim Fee towards your SMSF's 2019 Accounting and Audit Fees.	470.00
NB: This fee is 1/3 of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.	
Our Fee Total Plus: GST	470.00 47.00
TOTAL AMOUNT PAYABLE	\$ 517.00
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	Remittance Advice - Please return with your payment
	Payment required within Fourteen (14) Days from date of Invoice
	Invoice Due Date - 15 July 2019
Please forward cheques to: HFB Super Pty Ltd	Credit Card: Mastercard / Visa (Please circle) Credit Card payment by phone – available.
PO Box 24 Cleveland Qld 4163	Card No: / Expires: /
For Direct Deposit: BSB: 034 026	Name on Card:
Account No: 422741	Signature:
Client Code: 9CHEC Invoi	ice No: 101334 Amount Due: \$ 517.00 Amount Paid: