

## TAX INVOICE

Paul Truscott Superannuation Fund  
32 Alkoomie St  
WYNNUM QLD 4178  
AUSTRALIA  
ABN: 56 909 728 913

**Account Number**  
9TRUP

**Invoice Date**  
01 Apr 2021

**Invoice Number**  
INV-1253

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	700.00
	Subtotal	700.00
	Total GST 10%	70.00
	Invoice Total AUD	770.00
	<b>Amount Due AUD</b>	<b>770.00</b>

**Due Date: 15 Apr 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: 9TRUP

---

## PAYMENT ADVICE

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

**Customer** 9TRUP - Paul Truscott Superannuation Fund

**Invoice Number** INV-1253

**Amount Due** 770.00

**Due Date** 15 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above