

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
28 Jul 2022

Invoice Number
INV-2325

Description	GST	Amount AUD
Statutory audit of the A & J Jones Super Fund for the financial year ending 30 June 2022	10%	500.00
Preparation of the Fund's 2022 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and 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	10%	1,580.00
Subtotal		2,080.00
Total GST 10%		208.00
Invoice Total AUD		2,288.00
Amount Due AUD		0.00

Due Date: 11 Aug 2022

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9JONA

9JONA - A & J Jones Super Fund

Invoice Number: INV-2325

Amount Due: 0.00

Date Due: 11 Aug 2022

Amount Enclosed: _____

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
01 Oct 2022

Invoice Number
INV-2467

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	550.00
	Subtotal	550.00
	Total GST 10%	55.00
	Invoice Total AUD	605.00
	Amount Due AUD	0.00

Due Date: 15 Oct 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: 9JONA

PAYMENT ADVICE

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

Customer 9JONA - A & J Jones Super Fund

Invoice Number INV-2467

Amount Due 0.00

Due Date 15 Oct 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
01 Jan 2023

Invoice Number
INV-2724

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	550.00
	Subtotal	550.00
	Total GST 10%	55.00
	Invoice Total AUD	605.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2023

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: 9JONA

PAYMENT ADVICE

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

Customer 9JONA - A & J Jones Super Fund

Invoice Number INV-2724

Amount Due 0.00

Due Date 15 Jan 2023

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
01 Apr 2023

Invoice Number
INV-2873

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	550.00
	Subtotal	550.00
	Total GST 10%	55.00
	Invoice Total AUD	605.00
	Amount Due AUD	0.00

Due Date: 15 Apr 2023

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: 9JONA

PAYMENT ADVICE

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

Customer 9JONA - A & J Jones Super Fund

Invoice Number INV-2873

Amount Due 0.00

Due Date 15 Apr 2023

Amount Enclosed

Enter the amount you are paying above