



HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

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

Account Number
9JONA

Invoice Date
20 Jun 2023

Invoice Number
INV-3015

Description	GST	Amount AUD
A & J JONES SMSF PTY LTD		
• Preparation of ASIC Annual Company Review Statement		
• Verification of current Company details with Statutory Records		
• Preparation of Directors Solvency Minute	10%	250.00
• Maintaining Statutory Records and Company Register		
• Correspondence in relation to above		
• Attention to your affairs generally		
	Subtotal	250.00
	Total GST 10%	25.00
	Invoice Total AUD	275.00
	Amount Due AUD	0.00

Due Date: 04 Jul 2023

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-3015

Amount Due: 0.00

Date Due: 04 Jul 2023

Amount
Enclosed: