



HOWE FORD & BOXER

TAX INVOICE
ABN: 66 600 231 089

D & A Bethell Superannuation Fund
9 Sleath Street
ORMISTON QLD 4160

Invoice Date
01 July 19

Invoice No.
101322

Our Ref.
9BETD

MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:

SMSF Real Time Processing

Interim Fee towards your SMSF's 2019 Accounting and Audit Fees.	830.00
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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	830.00
Plus: GST	83.00

TOTAL AMOUNT PAYABLE	\$ 913.00
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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
PO Box 24 Cleveland Qld 4163

Credit Card: Mastercard / Visa (Please circle) **Credit Card payment by phone – available.**

Card No:

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 Expires: ____ / ____

For Direct Deposit:
BSB: 034 026
Account No: 422741

Name on Card:

Signature: _____

Client Code: 9BETD

Invoice No: 101322

Amount Due: \$ 913.00

Amount Paid: