

TAX INVOICE

Austin Constructions Pty Ltd Superannuation
Fund
PO Box 774
CLEVELAND QLD 4163
ABN: 15 714 190 425

Account Number
9AUSS

Invoice Date
01 Apr 2022

Invoice Number
INV-2063

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	610.00
	Subtotal	610.00
	Total GST 10%	61.00
	Invoice Total AUD	671.00
	Amount Due AUD	0.00

Due Date: 15 Apr 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: 9AUSS

PAYMENT ADVICE

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

Customer	9AUSS - Austin Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-2063
Amount Due	0.00
Due Date	15 Apr 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Austin Constructions Pty Ltd Superannuation
Fund
PO Box 774
CLEVELAND QLD 4163
ABN: 15 714 190 425

Account Number
9AUSS

Invoice Date
01 Jan 2022

Invoice Number
INV-1867

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	610.00
	Subtotal	610.00
	Total GST 10%	61.00
	Invoice Total AUD	671.00
	Amount Due AUD	0.00

Due Date: 15 Jan 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: 9AUSS

PAYMENT ADVICE

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

Customer	9AUSS - Austin Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-1867
Amount Due	0.00
Due Date	15 Jan 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Austin Constructions Pty Ltd Superannuation
Fund
PO Box 774
CLEVELAND QLD 4163
ABN: 15 714 190 425

Account Number
9AUSS

Invoice Date
14 Oct 2021

Invoice Number
INV-1729

Description	GST	Amount AUD
Statutory audit of the Austin Constructions Pty Ltd Superannuation Fund for the financial year ending 30 June 2021.	10%	700.00
Preparation of the Fund's 2021 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements.	10%	910.00
Administration work undertaken in compliance with industry regulations including: <ul style="list-style-type: none">- Preparation of Statutory Minutes of Meetings- Preparation of Member Statements- Review and update of Investment Strategy- Prepare Investment Minutes	10%	690.00
Preparation of lump sum withdrawal documentation for withdrawals in excess of your minimum pension <ul style="list-style-type: none">- Management of Transfer Balance Account reporting requirements- Allocation of pension benefits & calculation of 2021/2022 Pension Entitlement		
Preparation of the Fund's 2021 Annual GST Return.	10%	100.00
LESS: Interim Bills paid towards 2021 EOY Fee.	10%	(2,400.00)
Subtotal		0.00
Total 10%		0.00
Invoice Total AUD		0.00
Amount Due AUD		0.00

Due Date: 28 Oct 2021

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: 9AUSS

9AUSS - Austin Constructions Pty Ltd Superannuation Fund

Invoice Number: INV-1729
Amount Due: 0.00
Date Due: 28 Oct 2021

Amount Enclosed: _____

TAX INVOICE

Austin Constructions Pty Ltd Superannuation
Fund
PO Box 774
CLEVELAND QLD 4163
ABN: 15 714 190 425

Account Number
9AUSS

Invoice Date
01 Oct 2021

Invoice Number
INV-1651

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	610.00
	Subtotal	610.00
	Total GST 10%	61.00
	Invoice Total AUD	671.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2021

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: 9AUSS

PAYMENT ADVICE

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

Customer	9AUSS - Austin Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-1651
Amount Due	0.00
Due Date	15 Oct 2021
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Austin Constructions Pty Ltd Superannuation
Fund
PO Box 774
CLEVELAND QLD 4163
ABN: 15 714 190 425

Account Number
9AUSS

Invoice Date
01 Jul 2021

Invoice Number
INV-1527

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	Amount Due AUD	0.00

Due Date: 15 Jul 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: 9AUSS

PAYMENT ADVICE

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

Customer	9AUSS - Austin Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-1527
Amount Due	0.00
Due Date	15 Jul 2021
Amount Enclosed	
	Enter the amount you are paying above