

TAX INVOICE

Chow's Family Superannuation Fund
25 Pinelands Road
SUNNYBANK HILLS QLD 4109
ABN: 93 316 124 170

Account Number
9CHOW

Invoice Date
01 Oct 2020

Invoice Number
INV-0808

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	650.00
	Subtotal	650.00
	Total GST 10%	65.00
	Invoice Total AUD	715.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2020

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: 9CHOW

PAYMENT ADVICE

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

Customer	9CHOW - Chow's Family Superannuation Fund
Invoice Number	INV-0808
Amount Due	0.00
Due Date	15 Oct 2020
Amount Enclosed	
	Enter the amount you are paying above