

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 Jul 2020

Invoice Number
INV-0717

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 620.00 |
| | Subtotal | 620.00 |
| | Total GST 10% | 62.00 |
| | Invoice Total AUD | 682.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Jul 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-0717

Amount Due 0.00

Due Date 15 Jul 2020

Amount Enclosed

Enter the amount you are paying above