

TAX INVOICE

CJ Feltham Superannuation Fund
95 Siemon Street
TOOWONG QLD 4066
ABN: 88 208 660 556

Account Number
9FELC

Invoice Date
01 Oct 2021

Invoice Number
INV-1679

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	640.00
	Subtotal	640.00
	Total GST 10%	64.00
	Invoice Total AUD	704.00
	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: 9FELC

PAYMENT ADVICE

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

Customer	9FELC - CJ Feltham Superannuation Fund
Invoice Number	INV-1679
Amount Due	0.00
Due Date	15 Oct 2021
Amount Enclosed	

Enter the amount you are paying above