

TAX INVOICE

CJ Feltham Superannuation Fund
95 Siemon Street
TOOWONG QLD 4066
ABN: 88 208 660 556**Account Number**
9FELC**Invoice Date**
01 Apr 2022**Invoice Number**
INV-2089

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	845.00
	Subtotal	845.00
	Total GST 10%	84.50
	Invoice Total AUD	929.50
	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: 9FELC

PAYMENT ADVICE

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

Customer	9FELC - CJ Feltham Superannuation Fund
Invoice Number	INV-2089
Amount Due	0.00
Due Date	15 Apr 2022
Amount Enclosed	

Enter the amount you are paying above