

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