

TAX INVOICE

J & M Teh Superannuation Fund
4 Seahaven Court
CLEVELAND QLD 4163
ABN: 18 872 336 810

Account Number
9TEHJ

Invoice Date
01 Apr 2021

Invoice Number
INV-1252

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10% | 1,070.00 |
| | Subtotal | 1,070.00 |
| | Total GST 10% | 107.00 |
| | Invoice Total AUD | 1,177.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Apr 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: 9TEHJ

PAYMENT ADVICE

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

| | |
|------------------------|---------------------------------------|
| Customer | 9TEHJ - J & M Teh Superannuation Fund |
| Invoice Number | INV-1252 |
| Amount Due | 0.00 |
| Due Date | 15 Apr 2021 |
| Amount Enclosed | |

Enter the amount you are paying above