

TAX INVOICE

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

Account Number
9TEHJ

Invoice Date
01 Jul 2020

Invoice Number
INV-0685

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 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 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: 9TEHJ

PAYMENT ADVICE

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

Customer	9TEHJ - J & M Teh Superannuation Fund
Invoice Number	INV-0685
Amount Due	0.00
Due Date	15 Jul 2020
Amount Enclosed	

Enter the amount you are paying above