



TAX INVOICE
ABN: 66 600 231 089

Super Stones Superannuation Fund
24 Magnetic Drive
TAMBORINE MOUNTAIN QLD 4272

Invoice Date
01 July 19

Invoice No.
101416

Our Ref.
9STOM

MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:

SMSF Real Time Processing

Interim Fee towards your SMSF's 2019 Accounting and Audit Fees. 1,000.00

NB: This fee is 1/3 of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Our Fee Total	1,000.00
Plus: GST	100.00
TOTAL AMOUNT PAYABLE	\$1,100.00



Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 15 July 2019

Please forward cheques to:
HFB Super Pty Ltd
PO Box 24 Cleveland Qld 4163

Credit Card: Mastercard / Visa (Please circle) **Credit Card payment by phone – available.**

Card No: Expires: ____ / ____

For Direct Deposit:
BSB: 034 026
Account No: 422741

Name on Card: _____

Signature: _____

Client Code: 9STOM **Invoice No:** 101416 **Amount Due:** \$1,100.00 **Amount Paid:** _____