



TAX INVOICE

Super Stones Superannuation Fund
24 Magnetic Drive
TAMBORINE MOUNTAIN QLD 4272

Account Number
9STOM

Invoice Date
01 Apr 2020

Invoice Number
INV-0562

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	760.00
	Subtotal	760.00
	Total GST 10%	76.00
	Invoice Total AUD	836.00
	Amount Due AUD	836.00

Due Date: 15 Apr 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: 9STOM

PAYMENT ADVICE

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

Customer 9STOM - Super Stones Superannuation Fund
Invoice Number INV-0562
Amount Due 836.00
Due Date 15 Apr 2020
Amount Enclosed

Enter the amount you are paying above