



HOWE FORD & BOXER

TAX INVOICE ABN: 66 600 231 089

Super Stones Superannuation Fund
24 Magnetic Drive
TAMBORINE MOUNTAIN QLD 4272

Invoice Date
26 September 19

Invoice No.
101471

Our Ref.
9STOM

MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:

SUPER STONES PROPERTY PTY LTD

- Preparation of the 2019 ASIC Annual Company Review Statement
- Verification of current Company details with Statutory Records
- Preparation of Directors Solvency Minute
- Maintaining Statutory Records and Company Register
- Correspondence in relation to above
- Attention to your affairs generally

Our Fee Total	200.00
Plus: GST	20.00
TOTAL AMOUNT PAYABLE	\$ 220.00

✂

Remittance Advice - Please return with your payment

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

Invoice Due Date - 10 October 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 ph

Card No: Expires: ____ / ____

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

Name on Card: _____
Signature: _____

Client Code: 9STOM Invoice No: 101471 Amount Due: \$ 220.00 Amount Paid: _____