



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

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