

TAX INVOICE

Super Stones Superannuation Fund
24 Magnetic Drive
TAMBORINE MOUNTAIN QLD 4272
ABN: 20 320 989 463

Account Number
9STOM

Invoice Date
23 Jan 2020

Invoice Number
INV-0397

Description	GST	Amount AUD
Audit of the 2019 Financial Statements. Includes preparation of the Audit File, and Audit Report.	10%	670.00
Preparation of the Fund's 2019 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes	10%	2,330.00
LESS: Interim Bills paid towards 2019 EOY Fee.	10%	(3,000.00)
	Subtotal	0.00
	Total 10%	0.00
	Invoice Total AUD	0.00
	Amount Due AUD	0.00

Due Date: 06 Feb 2020

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9STOM

9STOM - Super Stones Superannuation Fund

Invoice Number: INV-0397

Amount Due: 0.00

Date Due: 06 Feb 2020

Amount Enclosed: _____