



# HOWE FORD & BOXER

## 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
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$1,100.00</b>



#### 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:** \_\_\_\_\_