

Date: 09/08/2018
Invoice No: 2094856
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
SR & M Freeth Superannuation Fund
27 Ocean Avenue
ANNA BAY NSW 2316

2 Commercial Avenue
DUBBO NSW 2830

PO Box 654
DUBBO NSW 2830

T: 02 6883 5600
F: 02 6884 2242
www.findex.com.au

INTERIM FEE – JULY 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement).

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 23 August 2018
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 09/08/2018
Invoice No: 2094856
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2094856
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/08/2018
Invoice No: 2098096
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
SR & M Freeth Superannuation Fund
27 Ocean Avenue
ANNA BAY NSW 2316

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www.findex.com.au

INTERIM FEE – AUGUST 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 31 August 2018
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 17/08/2018
Invoice No: 2098096
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2098096
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
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Date: 17/09/2018
Invoice No: 2110971
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
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INTERIM FEE – SEPTEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 01 October 2018
Strictly 14 day terms.

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You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 17/09/2018
Invoice No: 2110971
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2110971
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 22/10/2018
Invoice No: 2125861
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
SR & M Freeth Superannuation Fund
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INTERIM FEE – OCTOBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 05 November 2018
Strictly 14 day terms.

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You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 22/10/2018
Invoice No: 2125861
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2125861
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
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Date: 15/11/2018
Invoice No: 2136376
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

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INTERIM FEE – NOVEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 29 November 2018
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 15/11/2018
Invoice No: 2136376
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2136376
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/12/2018
Invoice No: 2150768
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
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INTERIM FEE – DECEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For your records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 31 December 2018
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 17/12/2018
Invoice No: 2150768
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2150768
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 15/02/2019
Invoice No: 2168976
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

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INTERIM FEE – FEBRUARY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 01 March 2019
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 15/02/2019
Invoice No: 2168976
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2168976
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
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Date: 15/02/2019
Invoice No: 2168976
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
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INTERIM FEE – FEBRUARY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

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	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 15/02/2019
Invoice No: 2168976
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

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Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2168976
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
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Date: 18/03/2019
Invoice No: 2180599
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

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INTERIM FEE – MARCH 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 01 April 2019
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 18/03/2019
Invoice No: 2180599
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2180599
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/04/2019
Invoice No: 2192469
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
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INTERIM FEE – APRIL 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 01 May 2019
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 17/04/2019
Invoice No: 2192469
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2192469
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
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Date: 16/05/2019
Invoice No: 2202611
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
SR & M Freeth Superannuation Fund
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INTERIM FEE – MAY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 30 May 2019
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 16/05/2019
Invoice No: 2202611
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2202611
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 18/06/2019
Invoice No: 2217390
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

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INTERIM FEE – JUNE 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For your records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
Net Amount	\$232.95
GST	\$23.30
Total Amount Due	\$256.25

Your total invoice of \$256.25 is due for payment by 02 July 2019
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 18/06/2019
Invoice No: 2217390
Total Amount Due: \$256.25

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2217390
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 30/11/2018
Invoice No: 2145095
Client ID: 328272
Page No. 1

Findex (Aust) Pty Ltd
ABN: 84 006 466 351

Mr S and Mrs M Freeth
SR & M Freeth Superannuation Fund
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2 Commercial Avenue
DUBBO NSW 2830

PO Box 654
DUBBO NSW 2830

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F: 02 6884 2242
www.findex.com.au

Transfer Balance Account Reporting (TBAR) Services:

Attendance to the preparation and lodgement of Transfer Balance Account Reporting (TBAR) requirements for the period 1 July 2016 to 30 June 2017.

\$250.00

Net Amount	\$250.00
GST	\$25.00
Total Amount Due	\$275.00

Your total invoice of \$275.00 is due for payment by 14 December 2018
Strictly 14 day terms.

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Client: SR & M Freeth Superannuation Fund

Client ID: 328272
Date: 30/11/2018
Invoice No: 2145095
Total Amount Due: \$275.00

Findex (Aust) Pty Ltd

PAYMENT OPTIONS:

Mail: Please detach this remittance advice and return with your cheque to
PO Box 654 DUBBO NSW 2830

In Person: Payment may be made by cheque

Email: Email dubbo@findex.com.au for any payment enquiries

DIRECT TRANSFER:

Bank: National Australia Bank
Account Name: Findex (Aust) Pty Ltd
BSB: 083 004
Account No: 750 431 790
Reference: 328272-2145095
SWIFT Code: NATAAU3303M



Billers Code: 228189
Ref: 0003282720

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au