

## TAX INVOICE

Stushell Superannuation Fund  
PO Box 7756  
EAST BRISBANE QLD 4169  
ABN: 72 652 297 760**Account Number**  
9CAMS**Invoice Date**  
01 Apr 2022**Invoice Number**  
INV-2000

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 2022**

**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: 9CAMS

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163

<b>Customer</b>	9CAMS - Stushell Superannuation Fund
<b>Invoice Number</b>	INV-2000
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Apr 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Stushell Superannuation Fund  
PO Box 7756  
EAST BRISBANE QLD 4169  
ABN: 72 652 297 760

**Account Number**  
9CAMS

**Invoice Date**  
01 Jan 2022

**Invoice Number**  
INV-1805

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 2022**

**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: 9CAMS

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163

**Customer** 9CAMS - Stushell Superannuation Fund

**Invoice Number** INV-1805

**Amount Due** 0.00

**Due Date** 15 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

Stushell Superannuation Fund  
PO Box 7756  
EAST BRISBANE QLD 4169  
ABN: 72 652 297 760**Account Number**  
9CAMS**Invoice Date**  
01 Oct 2021**Invoice Number**  
INV-1595

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	495.00
	Subtotal	495.00
	Total GST 10%	49.50
	Invoice Total AUD	544.50
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2021**

**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: 9CAMS

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163

<b>Customer</b>	9CAMS - Stushell Superannuation Fund
<b>Invoice Number</b>	INV-1595
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Stushell Superannuation Fund  
PO Box 7756  
EAST BRISBANE QLD 4169  
ABN: 72 652 297 760**Account Number**  
9CAMS**Invoice Date**  
14 Sep 2021**Invoice Number**  
INV-1582

Description	GST	Amount AUD
Statutory audit of the Stushell Superannuation Fund for the financial year ending 30 June 2021.	10%	550.00
Preparation of the Fund's 2021 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 - Review of related party lease agreement between the Seven India Trust and Crisp Valuation Services Pty Ltd	10%	1,330.00
Additional work in relation to the wind up the Seven India Trust including: - calculation of the capital gain on sale; and - customising the annual Trustee Minutes to document the sale.	10%	200.00
LESS: Interim Bills paid towards 2021 EOY Fee.	10%	(1,880.00)
Subtotal		200.00
Total GST 10%		20.00
Invoice Total AUD		220.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 28 Sep 2021**

## 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: 9CAMS**9CAMS - Stushell Superannuation Fund****Invoice Number:** INV-1582**Amount Due:** 0.00**Date Due:** 28 Sep 2021**Amount Enclosed:** \_\_\_\_\_

## TAX INVOICE

Stushell Superannuation Fund  
PO Box 7756  
EAST BRISBANE QLD 4169  
ABN: 72 652 297 760**Account Number**  
9CAMS**Invoice Date**  
01 Jul 2021**Invoice Number**  
INV-1511

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	470.00
	Subtotal	470.00
	Total GST 10%	47.00
	Invoice Total AUD	517.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jul 2021**

**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: 9CAMS

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163

<b>Customer</b>	9CAMS - Stushell Superannuation Fund
<b>Invoice Number</b>	INV-1511
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jul 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above