

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
	Amount Due AUD	0.00

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

Customer	9CAMS - Stushell Superannuation Fund
Invoice Number	INV-2000
Amount Due	0.00
Due Date	15 Apr 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 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
	Amount Due AUD	0.00

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
	Amount Due AUD	0.00

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

Customer	9CAMS - Stushell Superannuation Fund
Invoice Number	INV-1595
Amount Due	0.00
Due Date	15 Oct 2021
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**
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
	Amount Due AUD	0.00

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
	Amount Due AUD	0.00

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

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

Enter the amount you are paying above