

TAX INVOICE

Rood Investments Superannuation Fund
50 Gordon Road
MACLEAY ISLAND QLD 4184
ABN: 58 819 866 032

Account Number
9ROOJ

Invoice Date
14 Oct 2020

Invoice Number
INV-0923

Description	GST	Amount AUD
Statutory audit of the Rood Investments Superannuation Fund for the financial year ending 30 June 2020.	10%	500.00
Preparation of the Fund's 2020 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%	1,040.00
	Subtotal	1,540.00
	Total GST 10%	154.00
	Invoice Total AUD	1,694.00
	Amount Due AUD	1,694.00

Due Date: 28 Oct 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: 9ROOJ

9ROOJ - Rood Investments Superannuation Fund

Invoice Number: INV-0923

Amount Due: 1,694.00

Date Due: 28 Oct 2020

Amount Enclosed: _____