

TAX INVOICE

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

Account Number
9ROOJ

Invoice Date
01 Jan 2021

Invoice Number
INV-1082

Description	GST	Amount AUD
Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	390.00
	Subtotal	390.00
	Total GST 10%	39.00
	Invoice Total AUD	429.00
	Amount Due AUD	429.00

Due Date: 15 Jan 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: 9ROOJ

9ROOJ - Rood Investments Superannuation Fund

Invoice Number: INV-1082

Amount Due: 429.00

Date Due: 15 Jan 2021

Amount Enclosed: _____