

## 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
<b>Amount Due AUD</b>		<b>429.00</b>

**Due Date: 15 Jan 2021**

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## 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:** \_\_\_\_\_