

## TAX INVOICE

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

**Account Number**  
9ROOJ

**Invoice Date**  
01 Apr 2021

**Invoice Number**  
INV-1278

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 Apr 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-1278

Amount Due: 429.00

Date Due: 15 Apr 2021

Amount Enclosed: \_\_\_\_\_