



## TAX INVOICE

John Cooper Investments Super Fund  
Unit 3082 Building 3  
Parkland Boulevard  
BRISBANE QLD 4000

**Account Number**  
9COOJ

**Invoice Date**  
01 Oct 2019

**Invoice Number**  
INV-0018

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	1,320.00
	Subtotal	1,320.00
	Total GST 10%	132.00
	Invoice Total AUD	1,452.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2019**

**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: 9COOJ

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163

<b>Customer</b>	9COOJ - John Cooper Investments Super Fund
<b>Invoice Number</b>	INV-0018
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above