



HOWE FORD & BOXER

TAX INVOICE ABN: 66 600 231 089

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

Invoice Date
01 July 19

Invoice No.
101338

Our Ref.
9COOJ

MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:

SMSF Real Time Processing

Interim Fee towards your SMSF's 2019 Accounting and Audit Fees.

NB: This fee is 1/3 of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Our Fee Total	1,680.00
Plus: GST	168.00
TOTAL AMOUNT PAYABLE	\$1,848.00

✂

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 15 July 2019

Please forward cheques to:
HFB Super Pty Ltd
PO Box 24 Cleveland Qld 4163

Credit Card: Mastercard / Visa (Please circle) Credit Card payment by ph

Card No: Expires: ____ / ____

For Direct Deposit:
BSB: 034 026
Account No: 422741

Name on Card: _____
Signature: _____

Client Code: 9COOJ Invoice No: 101338 Amount Due: \$1,848.00 Amount Paid: _____