



TAX INVOICE

Birdsville Bullwhip & Saddle Company
Superannuation Fund
29 Kaija Street
MT GRAVATT EAST QLD 4122

Account Number
9EGAJ

Invoice Date
01 Apr 2020

Invoice Number
INV-0511

| Description | GST | Amount AUD |
|-------------------------------------------------------------------------------|-----------------------|-------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 650.00 |
| | Subtotal | 650.00 |
| | Total GST 10% | 65.00 |
| | Invoice Total AUD | 715.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Apr 2020

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: 9EGAJ

PAYMENT ADVICE

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

Customer 9EGAJ - Birdsville Bullwhip & Saddle
Company Superannuation Fund

Invoice Number INV-0511

Amount Due 0.00

Due Date 15 Apr 2020

Amount Enclosed

Enter the amount you are paying above