



## TAX INVOICE

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

**Account Number**  
9EGAJ

**Invoice Date**  
01 Jan 2020

**Invoice Number**  
INV-0347

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
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 2020**

**NB:** This fee is  $\frac{1}{4}$  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

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## PAYMENT ADVICE

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

**Customer** 9EGAJ - Birdsville Bullwhip & Saddle  
Company Superannuation Fund

**Invoice Number** INV-0347

**Amount Due** 0.00

**Due Date** 15 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above