

## TAX INVOICE

Birdsville Bullwhip & Saddle Company  
Superannuation Fund  
29 Kaija Street  
MT GRAVATT EAST QLD 4122  
ABN: 13 208 340 129

**Account Number**  
9EGAJ

**Invoice Date**  
01 Jul 2022

**Invoice Number**  
INV-2264

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	720.00
	Subtotal	720.00
	Total GST 10%	72.00
	Invoice Total AUD	792.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 2022

**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

<b>Customer</b>	9EGAJ - Birdsville Bullwhip & Saddle Company Superannuation Fund
<b>Invoice Number</b>	INV-2264
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jul 2022
<b>Amount Enclosed</b>	
	Enter the amount you are paying above

## TAX INVOICE

Birdsville Bullwhip & Saddle Company  
Superannuation Fund  
29 Kaija Street  
MT GRAVATT EAST QLD 4122  
ABN: 13 208 340 129

**Account Number**  
9EGAJ

**Invoice Date**  
06 Sep 2022

**Invoice Number**  
INV-2343

Description	GST	Amount AUD
Statutory audit of the Birdsville Bullwhip & Saddle Company Superannuation Fund for the financial year ending 30 June 2022.	10%	550.00
Outlays paid to Accurium, for the calculation of the Fund's Actuarial Percentage.	10%	180.00
Preparation of the Fund's 2019 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Allocation of pension benefits & calculation of 2022/2023 Pension Entitlement	10%	2,200.00
Additional work including: - Preparation of pension commutation and re-commencement documentation for John Egan effective 1 July 2021 - Management of Transfer Balance Account reporting requirements	10%	300.00
LESS: Interim Bills paid towards 2022 EOY Fee.	10%	(2,880.00)
Subtotal		350.00
Total GST 10%		35.00
Invoice Total AUD		385.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 20 Sep 2022**

## 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: 9EGAJ

### 9EGAJ - Birdsville Bullwhip & Saddle Company Superannuation Fund

**Invoice Number:** INV-2343  
**Amount Due:** 0.00  
**Date Due:** 20 Sep 2022

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

## TAX INVOICE

Birdsville Bullwhip & Saddle Company  
Superannuation Fund  
29 Kaija Street  
MT GRAVATT EAST QLD 4122  
ABN: 13 208 340 129

**Account Number**  
9EGAJ

**Invoice Date**  
01 Oct 2022

**Invoice Number**  
INV-2401

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	760.00
	Subtotal	760.00
	Total GST 10%	76.00
	Invoice Total AUD	836.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2022**

**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-2401

**Amount Due** 0.00

**Due Date** 15 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

Birdsville Bullwhip & Saddle Company  
Superannuation Fund  
29 Kaija Street  
MT GRAVATT EAST QLD 4122  
ABN: 13 208 340 129

**Account Number**  
9EGAJ

**Invoice Date**  
01 Jan 2023

**Invoice Number**  
INV-2690

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	760.00
	Subtotal	760.00
	Total GST 10%	76.00
	Invoice Total AUD	836.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 2023**

**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

<b>Customer</b>	9EGAJ - Birdsville Bullwhip & Saddle Company Superannuation Fund
<b>Invoice Number</b>	INV-2690
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jan 2023
<b>Amount Enclosed</b>	
	Enter the amount you are paying above

## TAX INVOICE

Birdsville Bullwhip & Saddle Company  
Superannuation Fund  
29 Kaija Street  
MT GRAVATT EAST QLD 4122  
ABN: 13 208 340 129

**Account Number**  
9EGAJ

**Invoice Date**  
01 Apr 2023

**Invoice Number**  
INV-2822

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	760.00
	Subtotal	760.00
	Total GST 10%	76.00
	Invoice Total AUD	836.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 2023**

**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-2822

**Amount Due** 0.00

**Due Date** 15 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above