

TAX INVOICE

Neary Superannuation Fund
663 Boston Road
CHANDLER QLD 4155
ABN: 37 297 564 275**Account Number**
9NEAD**Invoice Date**
01 Jan 2021**Invoice Number**
INV-1033

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	980.00
	Subtotal	980.00
	Total GST 10%	98.00
	Invoice Total AUD	1,078.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2021

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: 9NEAD

PAYMENT ADVICE

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

Customer	9NEAD - Neary Superannuation Fund
Invoice Number	INV-1033
Amount Due	0.00
Due Date	15 Jan 2021
Amount Enclosed	

Enter the amount you are paying above