

## TAX INVOICE

Neary Superannuation Fund  
663 Boston Road  
CHANDLER QLD 4155  
ABN: 37 297 564 275**Account Number**  
9NEAD**Invoice Date**  
01 Oct 2020**Invoice Number**  
INV-0872

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

**Due Date: 15 Oct 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: 9NEAD

---

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9NEAD - Neary Superannuation Fund**Invoice Number** INV-0872**Amount Due** 0.00**Due Date** 15 Oct 2020**Amount Enclosed**

Enter the amount you are paying above