

## TAX INVOICE

Health Care Centre Staff Superannuation Fund  
Suite 1 Trinity Chambers  
Cnr Waterloo & Middle Streets  
CLEVELAND QLD 4163  
ABN: 36 571 472 283

**Account Number**  
9FROJ

**Invoice Date**  
01 Apr 2022

**Invoice Number**  
INV-2092

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	810.00
	Subtotal	810.00
	Total GST 10%	81.00
	Invoice Total AUD	891.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 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: 9FROJ

## PAYMENT ADVICE

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

<b>Customer</b>	9FROJ - Health Care Centre Staff Superannuation Fund
<b>Invoice Number</b>	INV-2092
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Apr 2022
<b>Amount Enclosed</b>	
	Enter the amount you are paying above

## TAX INVOICE

Health Care Centre Staff Superannuation Fund  
Suite 1 Trinity Chambers  
Cnr Waterloo & Middle Streets  
CLEVELAND QLD 4163  
ABN: 36 571 472 283

**Account Number**  
9FROJ

**Invoice Date**  
01 Jan 2022

**Invoice Number**  
INV-1896

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	810.00
	Subtotal	810.00
	Total GST 10%	81.00
	Invoice Total AUD	891.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 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: 9FROJ

## PAYMENT ADVICE

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

<b>Customer</b>	9FROJ - Health Care Centre Staff Superannuation Fund
<b>Invoice Number</b>	INV-1896
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jan 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Health Care Centre Staff Superannuation Fund  
Suite 1 Trinity Chambers  
Cnr Waterloo & Middle Streets  
CLEVELAND QLD 4163  
ABN: 36 571 472 283

**Account Number**  
9FROJ**Invoice Date**  
06 Oct 2021**Invoice Number**  
INV-1721

Description	GST	Amount AUD
ASIC Annual Review Statement, FERNYARD PTY LTD.		
• Preparation of ASIC Annual Company Review Statement		
• Verification of current Company details with Statutory Records		
• Preparation of Directors Solvency Minute	10%	200.00
• Maintaining Statutory Records and Company Register		
• Correspondence in relation to above		
• Attention to your affairs generally		
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 20 Oct 2021**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

*Direct Deposits:*  
BSB: 034 026  
Account No: 422741  
Ref: 9FROJ

*Customer* 9FROJ - Health Care Centre Staff  
Superannuation Fund

*Invoice Number* INV-1721

*Amount Due* 0.00

*Due Date* 20 Oct 2021

## TAX INVOICE

Health Care Centre Staff Superannuation Fund  
Suite 1 Trinity Chambers  
Cnr Waterloo & Middle Streets  
CLEVELAND QLD 4163  
ABN: 36 571 472 283

**Account Number**  
9FROJ

**Invoice Date**  
01 Oct 2021

**Invoice Number**  
INV-1682

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	810.00
	Subtotal	810.00
	Total GST 10%	81.00
	Invoice Total AUD	891.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 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: 9FROJ

## PAYMENT ADVICE

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

<b>Customer</b>	9FROJ - Health Care Centre Staff Superannuation Fund
<b>Invoice Number</b>	INV-1682
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Health Care Centre Staff Superannuation Fund  
Suite 1 Trinity Chambers  
Cnr Waterloo & Middle Streets  
CLEVELAND QLD 4163  
ABN: 36 571 472 283

**Account Number**  
9FROJ

**Invoice Date**  
01 Jul 2021

**Invoice Number**  
INV-1494

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	810.00
	Subtotal	810.00
	Total GST 10%	81.00
	Invoice Total AUD	891.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jul 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: 9FROJ

## PAYMENT ADVICE

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

**Customer** 9FROJ - Health Care Centre Staff  
Superannuation Fund

**Invoice Number** INV-1494

**Amount Due** 0.00

**Due Date** 15 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above