

TAX INVOICE

The Cumbulum Superannuation Fund
Unit 905/36 Bunker Road
VICTORIA POINT QLD 4165
ABN: 16 596 014 475

Account Number
9TUCC

Invoice Date
01 Apr 2021

Invoice Number
INV-1254

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	490.00
	Subtotal	490.00
	Total GST 10%	49.00
	Invoice Total AUD	539.00
	Amount Due AUD	539.00

Due Date: 15 Apr 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: 9TUCC

PAYMENT ADVICE

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

Customer	9TUCC - The Cumbulum Superannuation Fund
Invoice Number	INV-1254
Amount Due	539.00
Due Date	15 Apr 2021
Amount Enclosed	
	Enter the amount you are paying above