

## 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 Jul 2020

**Invoice Number**  
INV-0737

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	490.00
	Subtotal	490.00
	Total GST 10%	49.00
	Invoice Total AUD	539.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 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: 9TUCC

## PAYMENT ADVICE

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

**Customer** 9TUCC - The Cumbulum  
Superannuation Fund

**Invoice Number** INV-0737

**Amount Due** 0.00

**Due Date** 15 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above