



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Van Dijk Superannuation Fund
PO Box 3233
BIRKDALE QLD 4159

Account Number
9DIJV

Invoice Date
01 Apr 2020

Invoice Number
INV-0510

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	410.00
	Subtotal	410.00
	Total GST 10%	41.00
	Invoice Total AUD	451.00
	Amount Due AUD	0.00

Due Date: 14 May 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: 9DIJV

PAYMENT ADVICE

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

Customer 9DIJV - Van Dijk Superannuation Fund

Invoice Number INV-0510

Amount Due 0.00

Due Date 14 May 2020

Amount Enclosed

Enter the amount you are paying above