



## TAX INVOICE

Van Dijk Superannuation Fund  
PO Box 3233  
BIRKDALE QLD 4159

**Account Number**  
9DIJV

**Invoice Date**  
01 Oct 2019

**Invoice Number**  
INV-0109

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

**Due Date: 14 Nov 2019**

**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-0109  
**Amount Due** 0.00  
**Due Date** 14 Nov 2019  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above