



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