

TAX INVOICE

SHERIFF FAMILY SUPER FUND
4/9 West Coorang Road
CORNUBIA QLD 4130
AUSTRALIA
ABN: 63 712 050 377

Account Number
9SHERIFF

Invoice Date
08 Apr 2021

Invoice Number
INV-1191

Description	GST	Amount AUD
Statutory audit of the Sheriff Family Super Fund for the financial year ending 30 June 2020.	10%	300.00
Preparation of the Fund's 2020 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes	10%	1,500.00
LESS: Interim Bills paid towards 2020 EOY Fee.	10%	(1,500.00)
Subtotal		300.00
Total GST 10%		30.00
Invoice Total AUD		330.00
Amount Due AUD		0.00

Due Date: 22 Apr 2021

Payment Advice

Payment Options

Cheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9SHERIFF

9SHERIFF - Sheriff Family Super Fund

Invoice Number: INV-1191

Amount Due: 0.00

Date Due: 22 Apr 2021

Amount Enclosed: _____