

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
30 Jun 2021

Invoice Number
INV-1530

Description	GST	Amount AUD
Interim Fee towards your SMSF's 2021 Accounting Fees	10%	1,500.00
	Subtotal	1,500.00
	Total GST 10%	150.00
	Invoice Total AUD	1,650.00
	Amount Due AUD	1,650.00

Due Date: 14 Jul 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-1530

Amount Due: 1,650.00

Date Due: 14 Jul 2021

Amount Enclosed: _____