



TAX INVOICE

D & J Pangrazio Super Fund
10 Summerstone Place
MAUDSLAND QLD 4210

Account Number
9PAND

Invoice Date
01 Oct 2019

Invoice Number
INV-0071

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	450.00
	Subtotal	450.00
	Total GST 10%	45.00
	Invoice Total AUD	495.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2019

NB: This fee is $\frac{1}{4}$ 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: 9PAND

PAYMENT ADVICE

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

Customer 9PAND - D & J Pangrazio Super Fund

Invoice Number INV-0071

Amount Due 0.00

Due Date 15 Oct 2019

Amount Enclosed

Enter the amount you are paying above