

## TAX INVOICE

Lifesaver Superannuation Fund  
PO Box 23  
MOFFAT BEACH QLD 4551  
ABN: 87 901 893 571**Account Number**  
9KOOM**Invoice Date**  
01 Jan 2021**Invoice Number**  
INV-1019

| Description   | GST                   | Amount AUD  |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10%                   | 475.00      |
|   | Subtotal              | 475.00      |
|   | Total GST 10%         | 47.50       |
|   | Invoice Total AUD     | 522.50      |
|   | <b>Amount Due AUD</b> | <b>0.00</b> |

**Due Date: 15 Jan 2021**

**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: 9KOOM

---

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9KOOM - Lifesaver Superannuation Fund**Invoice Number** INV-1019**Amount Due** 0.00**Due Date** 15 Jan 2021**Amount Enclosed**

Enter the amount you are paying above