

TAX INVOICE

D & J Skilton Super Fund
6 Barcrest Drive
VICTORIA POINT QLD 4165
ABN: 46 499 856 966

Account Number
9SKID

Invoice Date
01 Jan 2021

Invoice Number
INV-1052

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10% | 780.00 |
| | Subtotal | 780.00 |
| | Total GST 10% | 78.00 |
| | Invoice Total AUD | 858.00 |
| | Amount Due AUD | 0.00 |

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: 9SKID

PAYMENT ADVICE

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

| | |
|------------------------|----------------------------------|
| Customer | 9SKID - D & J Skilton Super Fund |
| Invoice Number | INV-1052 |
| Amount Due | 0.00 |
| Due Date | 15 Jan 2021 |
| Amount Enclosed | |

Enter the amount you are paying above