

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 Oct 2020

Invoice Number
INV-0892

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 Oct 2020

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-0892
Amount Due	0.00
Due Date	15 Oct 2020
Amount Enclosed	

Enter the amount you are paying above