

## TAX INVOICE

Venn Constructions Pty Ltd Superannuation Fund  
Unit 2  
176 Redland Bay Road  
CAPALABA QLD 4157  
ABN: 52 784 607 871

**Account Number**  
9VENM

**Invoice Date**  
01 Apr 2021

**Invoice Number**  
INV-1257

| Description   | GST                   | Amount AUD  |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10%                   | 700.00      |
|   | Subtotal              | 700.00      |
|   | Total GST 10%         | 70.00       |
|   | Invoice Total AUD     | 770.00      |
|   | <b>Amount Due AUD</b> | <b>0.00</b> |

**Due Date: 15 Apr 2021**

**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: 9VENM

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## PAYMENT ADVICE

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

**Customer** 9VENM - Venn Constructions Pty Ltd  
Superannuation Fund

**Invoice Number** INV-1257

**Amount Due** 0.00

**Due Date** 15 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above