

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 Jul 2020

Invoice Number
INV-0689

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	750.00
	Subtotal	750.00
	Total GST 10%	75.00
	Invoice Total AUD	825.00
	Amount Due AUD	0.00

Due Date: 15 Jul 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: 9VENM

PAYMENT ADVICE

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

Customer	9VENM - Venn Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-0689
Amount Due	0.00
Due Date	15 Jul 2020
Amount Enclosed	

Enter the amount you are paying above