

## TAX INVOICE

Kollanyi Superannuation Fund  
PO Box 3066  
VICTORIA POINT WEST QLD 4165  
ABN: 38 910 747 547

**Account Number**  
9KOLL

**Invoice Date**  
01 Jan 2021

**Invoice Number**  
INV-1018

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	440.00
	Subtotal	440.00
	Total GST 10%	44.00
	Invoice Total AUD	484.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 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: 9KOLL

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## PAYMENT ADVICE

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

**Customer** 9KOLL - Kollanyi Superannuation Fund

**Invoice Number** INV-1018

**Amount Due** 0.00

**Due Date** 15 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above