

TAX INVOICE

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

Account Number
9KOLL

Invoice Date
01 Jul 2020

Invoice Number
INV-0644

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	430.00
	Subtotal	430.00
	Total GST 10%	43.00
	Invoice Total AUD	473.00
	Amount Due AUD	0.00

Due Date: 15 Jul 2020

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

PAYMENT ADVICE

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

Customer 9KOLL - Kollanyi Superannuation Fund

Invoice Number INV-0644

Amount Due 0.00

Due Date 15 Jul 2020

Amount Enclosed

Enter the amount you are paying above