



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

M&S Kriticos Superfund
4 Oceanmist Court
NOOSA QLD 4566

Account Number
9KRIS

Invoice Date
10 Feb 2020

Invoice Number
INV-0408

| Description | GST | Amount AUD |
|---|-----|------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 450.00 |
| September Quarter | | |
| December Quarter | 10% | 450.00 |
| Subtotal | | 900.00 |
| Total GST 10% | | 90.00 |
| Invoice Total AUD | | 990.00 |
| Amount Due AUD | | 990.00 |

Due Date: 24 Feb 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: 9KRIS

PAYMENT ADVICE

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

Customer 9KRIS - M&S Kriticos Superfund

Invoice Number INV-0408

Amount Due 990.00

Due Date 24 Feb 2020

Amount Enclosed

Enter the amount you are paying above