



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**  
01 Apr 2020

**Invoice Number**  
INV-0561

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>660.00</b>

**Due Date: 15 Apr 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-0561

**Amount Due** 660.00

**Due Date** 15 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above