



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
	Amount Due AUD	660.00

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