



## 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
	<b>Amount Due AUD</b>	<b>990.00</b>

**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