

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089

Account Number
9BUZR

Invoice Date
01 Jul 2022

Invoice Number
INV-2253

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	550.00
	Subtotal	550.00
	Total GST 10%	55.00
	Invoice Total AUD	605.00
	Amount Due AUD	0.00

Due Date: 15 Jul 2022

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: 9BUZR

PAYMENT ADVICE

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

Customer	9BUZR - Buzacott Superannuation Fund
Invoice Number	INV-2253
Amount Due	0.00
Due Date	15 Jul 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089**Account Number**
9BUZR**Invoice Date**
01 Oct 2022**Invoice Number**
INV-2383

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	580.00
	Subtotal	580.00
	Total GST 10%	58.00
	Invoice Total AUD	638.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2022

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: 9BUZR

PAYMENT ADVICE

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

Customer	9BUZR - Buzacott Superannuation Fund
Invoice Number	INV-2383
Amount Due	0.00
Due Date	15 Oct 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089**Account Number**
9BUZR**Invoice Date**
06 Dec 2022**Invoice Number**
INV-2577

Description	GST	Amount AUD
Statutory audit of the Buzacott Superannuation Fund for the financial year ending 30 June 2022.	10%	500.00
Preparation of the Fund's 2022 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements.	10%	800.00
Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Allocation of pension benefits & calculation of 2022/2023 Pension Entitlement	10%	900.00
Preparation of the Fund's 2022 Annual GST Return.	10%	100.00
Assist with Count Financial adviser fee refund application including completion of bank account nomination form and obtaining an ASIC company extract for Halemin Pty Ltd.	10%	100.00
LESS: Interim Bills paid towards 2022 EOY Fee.	10%	(2,200.00)
Subtotal		200.00
Total GST 10%		20.00
Invoice Total AUD		220.00
Amount Due AUD		0.00

Due Date: 20 Dec 2022

Payment Advice

Payment Options**Cheque Payable to:**HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163**Direct Deposit:**BSB: 034 026
Account No: 422 741
Ref: 9BUZR**9BUZR - Buzacott Superannuation Fund****Invoice Number:** INV-2577**Amount Due:** 0.00**Date Due:** 20 Dec 2022**Amount Enclosed:** _____

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089

Account Number
9BUZR

Invoice Date
01 Jan 2023

Invoice Number
INV-2675

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	580.00
	Subtotal	580.00
	Total GST 10%	58.00
	Invoice Total AUD	638.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2023

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: 9BUZR

PAYMENT ADVICE

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

Customer	9BUZR - Buzacott Superannuation Fund
Invoice Number	INV-2675
Amount Due	0.00
Due Date	15 Jan 2023
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089

Account Number
9BUZR

Invoice Date
01 Apr 2023

Invoice Number
INV-2813

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	580.00
	Subtotal	580.00
	Total GST 10%	58.00
	Invoice Total AUD	638.00
	Amount Due AUD	0.00

Due Date: 15 Apr 2023

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: 9BUZR

PAYMENT ADVICE

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

Customer	9BUZR - Buzacott Superannuation Fund
Invoice Number	INV-2813
Amount Due	0.00
Due Date	15 Apr 2023
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

Buzacott Superannuation Fund
33 Margate Parade
MARGATE QLD 4019
ABN: 32 495 027 089**Account Number**
9BUZR**Invoice Date**
08 May 2023**Invoice Number**
INV-2972

Description	GST	Amount AUD
HALEMIN PTY LIMITED		
<ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention to your affairs generally		
	10%	250.00
Subtotal		250.00
Total GST 10%		25.00
Invoice Total AUD		275.00
Amount Due AUD		275.00
Due Date: 22 May 2023		

Payment Advice

Payment OptionsCheque Payable to:HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163Direct Deposit:BSB: 034 026
Account No: 422 741
Ref: 9BUZR**9BUZR - Buzacott Superannuation Fund**Invoice Number: INV-2972Amount Due: 275.00Date Due: 22 May 2023Amount Enclosed: _____