

TAX INVOICE

Horton Superannuation Fund
PO Box 591
CAPALABA QLD 4157
ABN: 47 900 534 686**Account Number**
9HORR**Invoice Date**
01 Apr 2021**Invoice Number**
INV-1214

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10% | 690.00 |
| | Subtotal | 690.00 |
| | Total GST 10% | 69.00 |
| | Invoice Total AUD | 759.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Apr 2021

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: 9HORR

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9HORR - Horton Superannuation Fund**Invoice Number** INV-1214**Amount Due** 0.00**Due Date** 15 Apr 2021**Amount Enclosed**

Enter the amount you are paying above