

TAX INVOICE

Tucker Superannuation Fund
31 Bibury Street
WELLINGTON POINT QLD 4160
ABN: 49 864 593 937**Account Number**
9TUCH**Invoice Date**
30 Nov 2020**Invoice Number**
INV-0971

Description	GST	Amount AUD
Statutory audit of the Tucker Superannuation Fund for the financial year ending 30 June 2020.	10%	700.00
Preparation of the Fund's 2020 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and 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 2020/2021 Pension Entitlement	10%	1,700.00
Review and re-calculation of your 2020FY minimum pension following the Government's temporary 50% reduction in drawdown requirements.		0.00
Identify incorrect deposit of a superannuation contribution due to a clearing house error and attend to reporting requirements for the return of the contribution.	10%	100.00
LESS: Interim Bills paid towards 2020 EOY Fee.	10%	(2,400.00)
Subtotal		100.00
Total GST 10%		10.00
Invoice Total AUD		110.00
Amount Due AUD		110.00

Due Date: 14 Dec 2020

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: 9TUCH**9TUCH - Tucker Superannuation Fund****Invoice Number:** INV-0971**Amount Due:** 110.00**Date Due:** 14 Dec 2020**Amount Enclosed:** _____