



# HOWE FORD & BOXER

## TAX INVOICE ABN: 66 600 231 089

RI Gorrington Superannuation Fund  
PO Box 35  
CLEVELAND QLD 4163

Invoice Date  
10 September 19

Invoice No.  
101465

Our Ref.  
9GORR

### MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:

#### RI GORRINGTON PTY LTD

- Preparation of the 2019 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

Our Fee Total	200.00
Plus: GST	20.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$ 220.00</b>

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#### Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

**Invoice Due Date - 24 September 2019**

**Please forward cheques to:**  
HFB Super Pty Ltd  
PO Box 24 Cleveland Qld 4163

**Credit Card:** Mastercard / Visa (Please circle) Credit Card payment by ph

Card No:                      Expires: \_\_\_\_ / \_\_\_\_

**For Direct Deposit:**  
BSB: 034 026  
Account No: 422741

Name on Card: \_\_\_\_\_  
Signature: \_\_\_\_\_

Client Code: 9GORR Invoice No: 101465 Amount Due: \$ 220.00 Amount Paid: \_\_\_\_\_