



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Ri Gorrington Superannuation Fund
PO Box 35
CLEVELAND QLD 4163

Account Number
9GORR

Invoice Date
01 Jan 2020

Invoice Number
INV-0270

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	540.00
	Subtotal	540.00
	Total GST 10%	54.00
	Invoice Total AUD	594.00
	Amount Due AUD	594.00

Due Date: 15 Jan 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: 9GORR

PAYMENT ADVICE

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

Customer	9GORR - RI Gorrington Superannuation Fund
Invoice Number	INV-0270
Amount Due	594.00
Due Date	15 Jan 2020
Amount Enclosed	

Enter the amount you are paying above