

TAX INVOICE

Super Stones Superannuation Fund
15 Manhattan Ave
THORNLANDS QLD 4164
AUSTRALIA
ABN: 20 320 989 463

Account Number
9STOM

Invoice Date
01 Apr 2021

Invoice Number
INV-1270

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	700.00
	Subtotal	700.00
	Total GST 10%	70.00
	Invoice Total AUD	770.00
	Amount Due AUD	770.00

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: 9STOM

PAYMENT ADVICE

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

Customer	9STOM - Super Stones Superannuation Fund
Invoice Number	INV-1270
Amount Due	770.00
Due Date	15 Apr 2021
Amount Enclosed	

Enter the amount you are paying above