

TAX INVOICE

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

Account Number
9STOM

Invoice Date
11 May 2021

Invoice Number
INV-1353

Description	GST	Amount AUD
Statutory audit of the Super Stones Superannuation Fund for the financial year ending 30 June 2020.	10%	670.00
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	10%	2,370.00
Provide advice regarding: * the possible sale of the Fund's property at Love St, Bulimba * the possible investment in a business in the Fund * the possible purchase of a new property in the Fund	10%	200.00
Subtotal		3,240.00
Total GST 10%		324.00
Invoice Total AUD		3,564.00
Amount Due AUD		3,564.00

Due Date: 25 May 2021

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: 9STOM

9STOM - Super Stones Superannuation Fund

Invoice Number: INV-1353

Amount Due: 3,564.00

Date Due: 25 May 2021

Amount Enclosed: _____