

TAX INVOICE

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

Account Number
9STOM

Invoice Date
01 Oct 2020

Invoice Number
INV-0896

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	0.00

Due Date: 15 Oct 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: 9STOM

PAYMENT ADVICE

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

Customer 9STOM - Super Stones Superannuation Fund

Invoice Number INV-0896

Amount Due 0.00

Due Date 15 Oct 2020

Amount Enclosed

Enter the amount you are paying above