

TAX INVOICE

Bauer Superannuation Fund
144 Wellington Street
ORMISTON QLD 4160
ABN: 90 113 052 749

Account Number
9BAUL

Invoice Date
01 Jul 2020

Invoice Number
INV-0710

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	400.00
	Subtotal	400.00
	Total GST 10%	40.00
	Invoice Total AUD	440.00
	Amount Due AUD	0.00

Due Date: 15 Jul 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: 9BAUL

PAYMENT ADVICE

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

Customer 9BAUL - Bauer Superannuation Fund

Invoice Number INV-0710

Amount Due 0.00

Due Date 15 Jul 2020

Amount Enclosed

Enter the amount you are paying above