

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Jul 2022

**Invoice Number**  
INV-2227

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	630.00
	Subtotal	630.00
	Total GST 10%	63.00
	Invoice Total AUD	693.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 2022

**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: 9TUCH

## PAYMENT ADVICE

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

**Customer** 9TUCH - Tucker Superannuation Fund

**Invoice Number** INV-2227

**Amount Due** 0.00

**Due Date** 15 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Oct 2022

**Invoice Number**  
INV-2438

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	660.00
	Subtotal	660.00
	Total GST 10%	66.00
	Invoice Total AUD	726.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2022**

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-2438
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
03 Nov 2022

**Invoice Number**  
INV-2536

Description	GST	Amount AUD
Statutory audit of the Tucker Superannuation Fund for the financial year ending 30 June 2022.	10%	700.00
Outlays paid to Accurium, for the calculation of the Fund's Actuarial Percentage.	10%	160.00
Preparation of the Fund's 2022 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: <ul style="list-style-type: none"><li>- Preparation of Statutory Minutes of Meetings</li><li>- Preparation of Member Statements</li><li>- Review and update of Investment Strategy</li><li>- Prepare Investment Minutes</li><li>- Preparation of pension commutation and re-commencement documentation for Harry effective 1 July 2021</li><li>- Allocation of pension benefits &amp; calculation of 2022/2023 Pension Entitlement</li></ul>	10%	1,820.00
Additional work to convert Harry's Transition to Retirement Pension into an Account Based Pension on 7 October 2021 including: <ul style="list-style-type: none"><li>- Preparation of interim accounts to determine your member balance</li><li>- Management of Transfer Balance Account reporting requirements</li></ul>	10%	200.00
LESS: Interim Bills paid towards 2022 EOY Fee.	10%	(2,520.00)
Subtotal		360.00
Total GST 10%		36.00
Invoice Total AUD		396.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 17 Nov 2022**

## 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: 9TUCH

### 9TUCH - Tucker Superannuation Fund

Invoice Number: INV-2536

Amount Due: 0.00

Date Due: 17 Nov 2022

Amount Enclosed: \_\_\_\_\_

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Jan 2023

**Invoice Number**  
INV-2712

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	660.00
	Subtotal	660.00
	Total GST 10%	66.00
	Invoice Total AUD	726.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 2023**

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-2712
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jan 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Apr 2023

**Invoice Number**  
INV-2849

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	660.00
	Subtotal	660.00
	Total GST 10%	66.00
	Invoice Total AUD	726.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 2023**

**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: 9TUCH

## PAYMENT ADVICE

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

**Customer** 9TUCH - Tucker Superannuation Fund

**Invoice Number** INV-2849

**Amount Due** 0.00

**Due Date** 15 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above