



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Austin Constructions Pty Ltd Superannuation Fund
PO Box 774
CLEVELAND QLD 4163

Account Number
9AUSS

Invoice Date
01 Jan 2020

Invoice Number
INV-0319

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	590.00
	Subtotal	590.00
	Total GST 10%	59.00
	Invoice Total AUD	649.00
	Amount Due AUD	649.00

Due Date: 15 Jan 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: 9AUSS

PAYMENT ADVICE

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

Customer	9AUSS - Austin Constructions Pty Ltd Superannuation Fund
Invoice Number	INV-0319
Amount Due	649.00
Due Date	15 Jan 2020
Amount Enclosed	

Enter the amount you are paying above