

TAX INVOICE

A & J Jones Super Fund
18 Pear Street
REDLAND BAY QLD 4165
ABN: 37 228 751 756

Account Number
9JONA

Invoice Date
25 Jun 2020

Invoice Number
INV-0607

Description	GST	Amount AUD
* Acquire Trust Deed on your behalf for the A & J Jones Super Fund		
* Preparation of Members Applications and Trustee Minutes		
* Preparation and lodgement of application Tax File Number (TFN), Australian Business Number (ABN) and registration of the Super Fund	10%	1,500.00
* All correspondence with regards to the establishment of the super fund		
Time taken to set-up new trustee company, including outlays for registration	10%	1,100.00
	Subtotal	2,600.00
	Total GST 10%	260.00
	Invoice Total AUD	2,860.00
	Amount Due AUD	0.00

Due Date: 09 Jul 2020

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: 9JONA

9JONA - A & J Jones Super Fund

Invoice Number: INV-0607

Amount Due: 0.00

Date Due: 09 Jul 2020

Amount Enclosed: _____