

## TAX INVOICE

The D A Watson Superannuation Fund  
160 Shore Street North  
CLEVELAND QLD 4163  
ABN: 23 460 654 256

**Account Number**  
9WATD

**Invoice Date**  
01 Jul 2022

**Invoice Number**  
INV-2233

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	450.00
	Subtotal	450.00
	Total GST 10%	45.00
	Invoice Total AUD	495.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jul 2022**

**NB:** This fee is  $\frac{1}{4}$  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: 9WATD

---

## PAYMENT ADVICE

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

**Customer** 9WATD - The D A Watson  
Superannuation Fund

**Invoice Number** INV-2233

**Amount Due** 0.00

**Due Date** 15 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above