

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
	Amount Due AUD	0.00

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: 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