

TAX INVOICE

Attention: Ramm Superannuation Fund
Unit 208 6 Fitzroy St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 56 353 881 830

Account Number
9RAMK

Invoice Date
21 Jul 2022

Invoice Number
INV-2315

Description	GST	Amount AUD
RAMMSUPER PTY. LTD.		
<ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention to your affairs generally		
	10%	250.00
Subtotal		250.00
Total GST 10%		25.00
Invoice Total AUD		275.00
Amount Due AUD		0.00
Due Date: 04 Aug 2022		

Payment Advice

Payment OptionsCheque Payable to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

Direct Deposit:

BSB: 034 026
Account No: 422 741
Ref: 9RAMK

9RAMK - Ramm Superannuation Fund

Invoice Number: INV-2315

Amount Due: 0.00

Date Due: 04 Aug 2022

Amount Enclosed: _____

TAX INVOICE

Attention: Ramm Superannuation Fund
Unit 208 6 Fitzroy St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 56 353 881 830

Account Number
9RAMK

Invoice Date
15 Aug 2022

Invoice Number
INV-2331

Description	GST	Amount AUD
Statutory audit of the Ramm Superannuation Fund for the financial year ending 30 June 2022.	10%	500.00
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: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Preparation of pension commencement documentation for Ken and Kay effective 1 July 2022 - Management of Transfer Balance Account reporting requirements - Allocation of pension benefits & calculation of 2022/2023 Pension Entitlement	10%	1,200.00
LESS: Interim Bills paid towards 2022 EOY Fee.	10%	(1,200.00)
Subtotal		500.00
Total GST 10%		50.00
Invoice Total AUD		550.00
Amount Due AUD		0.00

Due Date: 29 Aug 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: 9RAMK

9RAMK - Ramm Superannuation Fund

Invoice Number: INV-2331

Amount Due: 0.00

Date Due: 29 Aug 2022

Amount Enclosed: _____

TAX INVOICE

Attention: Ramm Superannuation Fund
Unit 208 6 Fitzroy St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 56 353 881 830

Account Number
9RAMK

Invoice Date
01 Oct 2022

Invoice Number
INV-2506

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	310.00
	Subtotal	310.00
	Total GST 10%	31.00
	Invoice Total AUD	341.00
	Amount Due AUD	0.00

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: 9RAMK

PAYMENT ADVICE

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

Customer 9RAMK - Ramm Superannuation Fund

Invoice Number INV-2506

Amount Due 0.00

Due Date 15 Oct 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Attention: Ramm Superannuation Fund
Unit 208 6 Fitzroy St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 56 353 881 830

Account Number
9RAMK

Invoice Date
01 Jan 2023

Invoice Number
INV-2657

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	310.00
	Subtotal	310.00
	Total GST 10%	31.00
	Invoice Total AUD	341.00
	Amount Due AUD	0.00

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: 9RAMK

PAYMENT ADVICE

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

Customer 9RAMK - Ramm Superannuation Fund

Invoice Number INV-2657

Amount Due 0.00

Due Date 15 Jan 2023

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Attention: Ramm Superannuation Fund
Unit 208 6 Fitzroy St
CLEVELAND QLD 4163
AUSTRALIA
ABN: 56 353 881 830

Account Number
9RAMK

Invoice Date
01 Apr 2023

Invoice Number
INV-2905

Description	GST	Amount AUD
FY23 Interim, Interim Fee towards your SMSF's 2023 Accounting and Audit Fees.	10%	310.00
	Subtotal	310.00
	Total GST 10%	31.00
	Invoice Total AUD	341.00
	Amount Due AUD	0.00

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: 9RAMK

PAYMENT ADVICE

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

Customer 9RAMK - Ramm Superannuation Fund

Invoice Number INV-2905

Amount Due 0.00

Due Date 15 Apr 2023

Amount Enclosed

Enter the amount you are paying above