



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Bauer Superannuation Fund
144 Wellington Street
ORMISTON QLD 4160

Account Number
9BAUL

Invoice Date
01 Apr 2020

Invoice Number
INV-0499

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	400.00
	Subtotal	400.00
	Total GST 10%	40.00
	Invoice Total AUD	440.00
	Amount Due AUD	0.00

Due Date: 15 Apr 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: 9BAUL

PAYMENT ADVICE

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

Customer 9BAUL - Bauer Superannuation Fund

Invoice Number INV-0499

Amount Due 0.00

Due Date 15 Apr 2020

Amount Enclosed

Enter the amount you are paying above