

TAX INVOICE
ABN: 66 600 231 089

Bolte Superannuation Fund
5 Amber Drive
LENNOX HEAD NSW 2478

Invoice Date
01 July 19

Invoice No.
101325

Our Ref.
9BOLM

MEMORANDUM OF FEES DUE FOR PROFESSIONAL SERVICES:**SMSF Real Time Processing**

Interim Fee towards your SMSF's 2019 Accounting and Audit Fees. 970.00

NB: This fee is 1/3 of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Our Fee Total	970.00
Plus: GST	97.00
TOTAL AMOUNT PAYABLE	\$1,067.00

✂

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 15 July 2019

Please forward cheques to:
HFB Super Pty Ltd
PO Box 24 Cleveland Qld 4163

Credit Card: Mastercard / Visa (Please circle) **Credit Card payment by phone – available.**

Card No: Expires: ____ / ____

For Direct Deposit:
BSB: 034 026
Account No: 422741

Name on Card: _____

Signature: _____

Client Code: 9BOLM **Invoice No:** 101325 **Amount Due:** \$1,067.00 **Amount Paid:** _____