

## TAX INVOICE

Buzamy Superannuation Fund  
48 Kilmorey Street  
CARINDALE QLD 4152  
ABN: 53 266 294 469

**Account Number**  
9BUZB

**Invoice Date**  
01 Apr 2022

**Invoice Number**  
INV-2074

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	525.00
	Subtotal	525.00
	Total GST 10%	52.50
	Invoice Total AUD	577.50
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 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: 9BUZB

## PAYMENT ADVICE

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

**Customer** 9BUZB - Buzamy Superannuation Fund

**Invoice Number** INV-2074

**Amount Due** 0.00

**Due Date** 15 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

Buzamy Superannuation Fund  
48 Kilmorey Street  
CARINDALE QLD 4152  
ABN: 53 266 294 469

**Account Number**  
9BUZB

**Invoice Date**  
01 Feb 2022

**Invoice Number**  
INV-1954

Description	GST	Amount AUD
ASIC Annual Review Statement, BUZAMY PTY. LTD.		
• Preparation of ASIC Annual Company Review Statement		
• Verification of current Company details with Statutory Records		
• Preparation of Directors Solvency Minute	10%	200.00
• Maintaining Statutory Records and Company Register		
• Correspondence in relation to above		
• Attention to your affairs generally		
Subtotal		200.00
Total GST 10%		20.00
Invoice Total AUD		220.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 15 Feb 2022**

## PAYMENT ADVICE

*Cheques Payable to:*  
HFB Super Pty Ltd

*Direct Deposits:*  
BSB: 034 026  
Account No: 422741  
Ref: 9BUZB

<i>Customer</i>	9BUZB - Buzamy Superannuation Fund
<i>Invoice Number</i>	INV-1954
<i>Amount Due</i>	0.00
<i>Due Date</i>	15 Feb 2022

## TAX INVOICE

Buzamy Superannuation Fund  
48 Kilmorey Street  
CARINDALE QLD 4152  
ABN: 53 266 294 469

**Account Number**  
9BUZB

**Invoice Date**  
01 Jan 2022

**Invoice Number**  
INV-1879

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	525.00
	Subtotal	525.00
	Total GST 10%	52.50
	Invoice Total AUD	577.50
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 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: 9BUZB

## PAYMENT ADVICE

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

<b>Customer</b>	9BUZB - Buzamy Superannuation Fund
<b>Invoice Number</b>	INV-1879
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jan 2022
<b>Amount Enclosed</b>	
	Enter the amount you are paying above

## TAX INVOICE

Buzamy Superannuation Fund  
48 Kilmorey Street  
CARINDALE QLD 4152  
ABN: 53 266 294 469

**Account Number**  
9BUZB

**Invoice Date**  
01 Oct 2021

**Invoice Number**  
INV-1663

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	550.00
	Subtotal	550.00
	Total GST 10%	55.00
	Invoice Total AUD	605.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2021**

**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: 9BUZB

## PAYMENT ADVICE

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

**Customer** 9BUZB - Buzamy Superannuation Fund

**Invoice Number** INV-1663

**Amount Due** 0.00

**Due Date** 15 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

Buzamy Superannuation Fund  
48 Kilmorey Street  
CARINDALE QLD 4152  
ABN: 53 266 294 469

**Account Number**  
9BUZB

**Invoice Date**  
01 Jul 2021

**Invoice Number**  
INV-1515

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	500.00
	Subtotal	500.00
	Total GST 10%	50.00
	Invoice Total AUD	550.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 2021

**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: 9BUZB

## PAYMENT ADVICE

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

<b>Customer</b>	9BUZB - Buzamy Superannuation Fund
<b>Invoice Number</b>	INV-1515
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jul 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above