

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
	Amount Due AUD	0.00

Due Date: 15 Apr 2022

NB: This fee is $\frac{1}{4}$ 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.		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention to your affairs generally	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Amount Due AUD	0.00

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
	Amount Due AUD	0.00

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

Customer	9BUZB - Buzamy Superannuation Fund
Invoice Number	INV-1879
Amount Due	0.00
Due Date	15 Jan 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 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
	Amount Due AUD	0.00

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
	Amount Due AUD	0.00

Due Date: 15 Jul 2021

NB: This fee is $\frac{1}{4}$ 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-1515
Amount Due	0.00
Due Date	15 Jul 2021
Amount Enclosed	

Enter the amount you are paying above