

TAX INVOICE

Loxton Superannuation Fund
11 Coolbart Court
GREENBANK QLD 4124
ABN: 63 553 476 030

Account Number
9LOXA

Invoice Date
01 Oct 2020

Invoice Number
INV-0857

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10% | 660.00 |
| | Subtotal | 660.00 |
| | Total GST 10% | 66.00 |
| | Invoice Total AUD | 726.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Oct 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: 9LOXA

PAYMENT ADVICE

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

| | |
|------------------------|------------------------------------|
| Customer | 9LOXA - Loxton Superannuation Fund |
| Invoice Number | INV-0857 |
| Amount Due | 0.00 |
| Due Date | 15 Oct 2020 |
| Amount Enclosed | |

Enter the amount you are paying above