

TAX INVOICE

John Callus Meats Pty Ltd Superannuation Fund
PO Box 1587
CLEVELAND QLD 4163
ABN: 81 310 375 060

Account Number
9CALJ

Invoice Date
01 Jul 2020

Invoice Number
INV-0715

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	995.00
	Subtotal	995.00
	Total GST 10%	99.50
	Invoice Total AUD	1,094.50
	Amount Due AUD	0.00

Due Date: 15 Jul 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: 9CALJ

PAYMENT ADVICE

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

Customer	9CALJ - John Callus Meats Pty Ltd Superannuation Fund
Invoice Number	INV-0715
Amount Due	0.00
Due Date	15 Jul 2020
Amount Enclosed	
	Enter the amount you are paying above