



HOWE FORD
& BOXER

HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163

ABN
66 600 231 089

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
08 Oct 2020

Invoice Number
INV-0852

Description	GST	Amount AUD
Statutory audit of the John Callus Meats Pty Ltd Superannuation Fund for the financial year ending 30 June 2020.	10%	1,300.00
Preparation of the Fund's 2020 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements.	10%	1,480.00
Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Allocation of pension benefits & calculation of 2020/2021 Pension Entitlement	10%	1,100.00
Review and re-calculation of your 2020FY minimum pension following the Government's temporary 50% reduction in drawdown requirements		0.00
Preparation of the Fund's 2020 Annual GST Return.	10%	100.00
LESS: Interim Bills paid towards 2020 EOY Fee.	10%	(3,980.00)
Subtotal		0.00
Total 10%		0.00
Invoice Total AUD		0.00
Amount Due AUD		0.00

Due Date: 22 Oct 2020

Payment Advice

Payment Options

Cheque Payable to: Direct Deposit:
HFB Super Pty Ltd BSB: 034 026
PO Box 24 Account No: 422 741
Cleveland Qld 4163 Ref: 9CALJ

9CALJ - John Callus Meats Pty Ltd Superannuation Fund

Invoice Number: INV-0852
Amount Due: 0.00
Date Due: 22 Oct 2020

Amount Enclosed: _____