



TAX INVOICE

CV Super Fund
148 Hedley Avenue
HENDRA QLD 4011

Account Number
9CVSIGNS

Invoice Date
01 Apr 2020

Invoice Number
INV-0508

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 760.00 |
| | Subtotal | 760.00 |
| | Total GST 10% | 76.00 |
| | Invoice Total AUD | 836.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Apr 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: 9CVSIGNS

PAYMENT ADVICE

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

Customer 9CVSIGNS - CV Super Fund

Invoice Number INV-0508

Amount Due 0.00

Due Date 15 Apr 2020

Amount Enclosed

Enter the amount you are paying above