

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464**Account Number**  
9KRIS**Invoice Date**  
01 Apr 2022**Invoice Number**  
INV-2012

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 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: 9KRIS

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9KRIS - M&S Kriticos Superfund**Invoice Number** INV-2012**Amount Due** 0.00**Due Date** 15 Apr 2022**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464**Account Number**  
9KRIS**Invoice Date**  
21 Feb 2022**Invoice Number**  
INV-1969

Description	GST	Amount AUD
ASIC Annual Review Statement, M&S KRITICOS SMSF PTY LTD		
<ul style="list-style-type: none"><li>• Preparation of ASIC Annual Company Review Statement</li><li>• Verification of current Company details with Statutory Records</li><li>• Preparation of Directors Solvency Minute</li><li>• Maintaining Statutory Records and Company Register</li><li>• Correspondence in relation to above</li><li>• Attention to your affairs generally</li></ul>		
	10%	200.00
Subtotal		200.00
Total GST 10%		20.00
Invoice Total AUD		220.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 07 Mar 2022**

## PAYMENT ADVICE

**Cheques Payable to:**  
HFB Super Pty Ltd**Direct Deposits:**  
BSB: 034 026  
Account No: 422741  
Ref: 9KRIS**Customer** 9KRIS - M&S Kriticos Superfund**Invoice Number** INV-1969**Amount Due** 0.00**Due Date** 07 Mar 2022

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464

**Account Number**  
9KRIS

**Invoice Date**  
01 Jan 2022

**Invoice Number**  
INV-1817

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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: 9KRIS

## PAYMENT ADVICE

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

**Customer** 9KRIS - M&S Kriticos Superfund

**Invoice Number** INV-1817

**Amount Due** 0.00

**Due Date** 15 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464

**Account Number**  
9KRIS

**Invoice Date**  
01 Oct 2021

**Invoice Number**  
INV-1604

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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: 9KRIS

## PAYMENT ADVICE

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

**Customer** 9KRIS - M&S Kriticos Superfund

**Invoice Number** INV-1604

**Amount Due** 0.00

**Due Date** 15 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

M&S Kriticos Superfund  
4 Oceanmist Court  
NOOSA QLD 4566  
ABN: 33 738 699 464

**Account Number**  
9KRIS

**Invoice Date**  
01 Jul 2021

**Invoice Number**  
INV-1445

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 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: 9KRIS

## PAYMENT ADVICE

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

**Customer** 9KRIS - M&S Kriticos Superfund

**Invoice Number** INV-1445

**Amount Due** 0.00

**Due Date** 15 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above