

## TAX INVOICE

Williams Family Superannuation Fund  
17 Boscawen Street  
ROCHEDALE QLD 4123  
ABN: 72 514 439 432

**Account Number**  
9WILK

**Invoice Date**  
01 Jul 2020

**Invoice Number**  
INV-0694

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	340.00
	Subtotal	340.00
	Total GST 10%	34.00
	Invoice Total AUD	374.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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: 9WILK

## PAYMENT ADVICE

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

**Customer** 9WILK - Williams Family  
Superannuation Fund

**Invoice Number** INV-0694

**Amount Due** 0.00

**Due Date** 15 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above