

TAX INVOICE

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

Account Number
9WILK

Invoice Date
01 Jan 2021

Invoice Number
INV-1067

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	350.00
	Subtotal	350.00
	Total GST 10%	35.00
	Invoice Total AUD	385.00
	Amount Due AUD	0.00

Due Date: 15 Jan 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: 9WILK

PAYMENT ADVICE

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

Customer 9WILK - Williams Family
Superannuation Fund

Invoice Number INV-1067

Amount Due 0.00

Due Date 15 Jan 2021

Amount Enclosed

Enter the amount you are paying above