

## TAX INVOICE

MacCormack Superannuation Fund  
PO Box 705  
CLEVELAND QLD 4163  
ABN: 56 081 946 400**Account Number**  
9MCCDF**Invoice Date**  
01 Apr 2022**Invoice Number**  
INV-2016

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	275.00
	Subtotal	275.00
	Total GST 10%	27.50
	Invoice Total AUD	302.50
	<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: 9MCCDF

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## PAYMENT ADVICE

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

<b>Customer</b>	9MCCDF - MacCormack Superannuation Fund
<b>Invoice Number</b>	INV-2016
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Apr 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

MacCormack Superannuation Fund  
PO Box 705  
CLEVELAND QLD 4163  
ABN: 56 081 946 400**Account Number**  
9MCCDF**Invoice Date**  
01 Jan 2022**Invoice Number**  
INV-1820

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	275.00
	Subtotal	275.00
	Total GST 10%	27.50
	Invoice Total AUD	302.50
	<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: 9MCCDF

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## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9MCCDF - MacCormack  
Superannuation Fund**Invoice Number** INV-1820**Amount Due** 0.00**Due Date** 15 Jan 2022**Amount Enclosed**

Enter the amount you are paying above

## TAX INVOICE

MacCormack Superannuation Fund  
PO Box 705  
CLEVELAND QLD 4163  
ABN: 56 081 946 400**Account Number**  
9MCCDF**Invoice Date**  
14 Dec 2021**Invoice Number**  
INV-1799

Description	GST	Amount AUD
ASIC Annual Review Statement, DON MAC CORMACK PTY LTD		
• Preparation of ASIC Annual Company Review Statement		
• Verification of current Company details with Statutory Records		
• Preparation of Directors Solvency Minute	10%	200.00
• Maintaining Statutory Records and Company Register		
• Correspondence in relation to above		
• Attention to your affairs generally		
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 28 Dec 2021**

## PAYMENT ADVICE

**Cheques Payable to:**  
HFB Super Pty Ltd**Direct Deposits:**  
BSB: 034 026  
Account No: 422741  
Ref: 9MCCDF**Customer** 9MCCDF - MacCormack  
Superannuation Fund**Invoice Number** INV-1799**Amount Due** 0.00**Due Date** 28 Dec 2021

## TAX INVOICE

MacCormack Superannuation Fund  
PO Box 705  
CLEVELAND QLD 4163  
ABN: 56 081 946 400**Account Number**  
9MCCDF**Invoice Date**  
01 Oct 2021**Invoice Number**  
INV-1608

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	275.00
	Subtotal	275.00
	Total GST 10%	27.50
	Invoice Total AUD	302.50
	<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: 9MCCDF

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## PAYMENT ADVICE

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

<b>Customer</b>	9MCCDF - MacCormack Superannuation Fund
<b>Invoice Number</b>	INV-1608
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

MacCormack Superannuation Fund  
PO Box 705  
CLEVELAND QLD 4163  
ABN: 56 081 946 400**Account Number**  
9MCCDF**Invoice Date**  
01 Jul 2021**Invoice Number**  
INV-1411

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	250.00
	Subtotal	250.00
	Total GST 10%	25.00
	Invoice Total AUD	275.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jul 2021**

**NB:** This fee is  $\frac{1}{4}$  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: 9MCCDF

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## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9MCCDF - MacCormack  
Superannuation Fund**Invoice Number** INV-1411**Amount Due** 0.00**Due Date** 15 Jul 2021**Amount Enclosed**

Enter the amount you are paying above