

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
	Amount Due AUD	0.00

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

PAYMENT ADVICE

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

Customer	9MCCDF - MacCormack Superannuation Fund
Invoice Number	INV-2016
Amount Due	0.00
Due Date	15 Apr 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**
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
	Amount Due AUD	0.00

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

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

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
	Amount Due AUD	0.00

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

PAYMENT ADVICE

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

Customer	9MCCDF - MacCormack Superannuation Fund
Invoice Number	INV-1608
Amount Due	0.00
Due Date	15 Oct 2021
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
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
	Amount Due AUD	0.00

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: 9MCCDF

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