



## TAX INVOICE

G & M Superannuation Fund  
17 Kurrajong Street  
CAPALABA QLD 4157

**Account Number**  
9BATG

**Invoice Date**  
01 Jan 2020

**Invoice Number**  
INV-0324

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	640.00
	Subtotal	640.00
	Total GST 10%	64.00
	Invoice Total AUD	704.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 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: 9BATG

## PAYMENT ADVICE

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

**Customer** 9BATG - G & M Superannuation Fund  
**Invoice Number** INV-0324  
**Amount Due** 0.00  
**Due Date** 15 Jan 2020  
**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above