



HOWE FORD  
& BOXER

HFB SUPER PTY LTD

PO Box 24  
CLEVELAND QLD 4163

ABN

66 600 231 089

## TAX INVOICE

G & M Superannuation Fund  
17 Kurrajong Street  
CAPALABA QLD 4157

Account Number  
9BATG

Invoice Date  
01 Oct 2019

Invoice Number  
INV-0088

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
	Amount Due AUD	0.00

Due Date: 15 Oct 2019

**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-0088
Amount Due	0.00
Due Date	15 Oct 2019
Amount Enclosed	

Enter the amount you are paying above