

## TAX INVOICE

CNG Super Fund  
8 South Street  
THORNLANDS QLD 4164  
ABN: 33 149 246 949

**Account Number**  
9MCAD

**Invoice Date**  
01 Apr 2022

**Invoice Number**  
INV-2111

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	820.00
	Subtotal	820.00
	Total GST 10%	82.00
	Invoice Total AUD	902.00
	<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: 9MCAD

## PAYMENT ADVICE

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

**Customer** 9MCAD - CNG Super Fund

**Invoice Number** INV-2111

**Amount Due** 0.00

**Due Date** 15 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above



## TAX INVOICE

CNG Super Fund  
8 South Street  
THORNLANDS QLD 4164  
ABN: 33 149 246 949

**Account Number**  
9MCAD

**Invoice Date**  
16 Mar 2022

**Invoice Number**  
INV-1988

Description	GST	Amount AUD
Statutory audit of the CNG Super Fund for the financial year ending 30 June 2021.	10%	790.00
Preparation of the Fund's 2021 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Preparation of Contribution Deduction Notices - Allocation of pension benefits & calculation of 2021/2022 Pension Entitlement	10%	3,170.00
LESS: Interim Bills paid towards 2021 EOY Fee.	10%	(3,960.00)
Subtotal		0.00
Total 10%		0.00
Invoice Total AUD		0.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 30 Mar 2022**

## Payment Advice

### Payment Options

#### Cheque Payable to:

HFB Super Pty Ltd  
PO Box 24  
Cleveland Qld 4163

#### Direct Deposit:

BSB: 034 026  
Account No: 422 741  
Ref: 9MCAD

### 9MCAD - CNG Super Fund

Invoice Number: INV-1988

Amount Due: 0.00

Date Due: 30 Mar 2022

Amount Enclosed: \_\_\_\_\_



## TAX INVOICE

CNG Super Fund  
8 South Street  
THORNLANDS QLD 4164  
ABN: 33 149 246 949**Account Number**  
9MCAD**Invoice Date**  
01 Jan 2022**Invoice Number**  
INV-1919

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	820.00
	Subtotal	820.00
	Total GST 10%	82.00
	Invoice Total AUD	902.00
	<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: 9MCAD

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9MCAD - CNG Super Fund**Invoice Number** INV-1919**Amount Due** 0.00**Due Date** 15 Jan 2022**Amount Enclosed**

Enter the amount you are paying above



## TAX INVOICE

CNG Super Fund  
8 South Street  
THORNLANDS QLD 4164  
ABN: 33 149 246 949**Account Number**  
9MCAD**Invoice Date**  
01 Oct 2021**Invoice Number**  
INV-1607

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	820.00
	Subtotal	820.00
	Total GST 10%	82.00
	Invoice Total AUD	902.00
	<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: 9MCAD

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9MCAD - CNG Super Fund**Invoice Number** INV-1607**Amount Due** 0.00**Due Date** 15 Oct 2021**Amount Enclosed**

Enter the amount you are paying above



## TAX INVOICE

CNG Super Fund  
8 South Street  
THORNLANDS QLD 4164  
ABN: 33 149 246 949**Account Number**  
9MCAD**Invoice Date**  
01 Jul 2021**Invoice Number**  
INV-1444

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	990.00
	Subtotal	990.00
	Total GST 10%	99.00
	Invoice Total AUD	1,089.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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: 9MCAD

## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9MCAD - CNG Super Fund**Invoice Number** INV-1444**Amount Due** 0.00**Due Date** 15 Jul 2021**Amount Enclosed**

Enter the amount you are paying above