

## TAX INVOICE

Stott Superannuation Fund  
39 Martha Street  
CAMP HILL QLD 4152  
ABN: 83 943 306 105

**Account Number**  
9STOB

**Invoice Date**  
19 Mar 2020

**Invoice Number**  
INV-0430

Description	GST	Amount AUD
Audit of the 2019 Financial Statements. Includes preparation of the Audit File, and Audit Report.	10%	560.00
Preparation of the Fund's 2019 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 - Allocation of pension benefits & calculation of 2019/2020 Pension Entitlement	10%	1,330.00
LESS: Interim Bills paid towards 2019 EOY Fee.	10%	(1,890.00)
Subtotal		0.00
Total 10%		0.00
Invoice Total AUD		0.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 02 Apr 2020**

## 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: 9STOB

### 9STOB - Stott Superannuation Fund

Invoice Number: INV-0430

Amount Due: 0.00

Date Due: 02 Apr 2020

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