

TAX INVOICE

The Olds Family Superfund
PO Box 1667
CLEVELAND QLD 4163
ABN: 47 659 699 142

Account Number
9OLDA

Invoice Date
01 Jan 2021

Invoice Number
INV-1037

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees. | 10% | 540.00 |
| | Subtotal | 540.00 |
| | Total GST 10% | 54.00 |
| | Invoice Total AUD | 594.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Jan 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: 9OLDA

PAYMENT ADVICE

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

Customer 9OLDA - The Olds Family Superfund

Invoice Number INV-1037

Amount Due 0.00

Due Date 15 Jan 2021

Amount Enclosed

Enter the amount you are paying above