

TAX INVOICE

DJ Roberts Super Fund
1 Kulara Court
ALEXANDRA HILLS QLD 4161
ABN: 15 773 701 746

Account Number
9ROBEDJ

Invoice Date
01 Apr 2022

Invoice Number
INV-2033

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	455.00
	Subtotal	455.00
	Total GST 10%	45.50
	Invoice Total AUD	500.50
	Amount Due AUD	0.00

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: 9ROBEDJ

PAYMENT ADVICE

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

Customer 9ROBEDJ - DJ Roberts Super Fund

Invoice Number INV-2033

Amount Due 0.00

Due Date 15 Apr 2022

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

DJ Roberts Super Fund
1 Kulara Court
ALEXANDRA HILLS QLD 4161
ABN: 15 773 701 746

Account Number
9ROBEDJ

Invoice Date
01 Jan 2022

Invoice Number
INV-1838

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	455.00
	Subtotal	455.00
	Total GST 10%	45.50
	Invoice Total AUD	500.50
	Amount Due AUD	0.00

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: 9ROBEDJ

PAYMENT ADVICE

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

Customer	9ROBEDJ - DJ Roberts Super Fund
Invoice Number	INV-1838
Amount Due	0.00
Due Date	15 Jan 2022
Amount Enclosed	

Enter the amount you are paying above

TAX INVOICE

DJ Roberts Super Fund
1 Kulara Court
ALEXANDRA HILLS QLD 4161
ABN: 15 773 701 746

Account Number
9ROBEDJ

Invoice Date
30 Nov 2021

Invoice Number
INV-1781

Description	GST	Amount AUD
ASIC Annual Review Statement, DJ ROBERTS RETIREMENT PTY LTD		
<ul style="list-style-type: none">• Preparation of ASIC Annual Company Review Statement• Verification of current Company details with Statutory Records• Preparation of Directors Solvency Minute• Maintaining Statutory Records and Company Register• Correspondence in relation to above• Attention to your affairs generally		
	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Amount Due AUD	0.00

Due Date: 14 Dec 2021

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

Direct Deposits:
BSB: 034 026
Account No: 422741
Ref: 9ROBEDJ

Customer 9ROBEDJ - DJ Roberts Super Fund

Invoice Number INV-1781

Amount Due 0.00

Due Date 14 Dec 2021

TAX INVOICE

DJ Roberts Super Fund
1 Kulara Court
ALEXANDRA HILLS QLD 4161
ABN: 15 773 701 746**Account Number**
9ROBEDJ**Invoice Date**
01 Oct 2021**Invoice Number**
INV-1626

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	455.00
	Subtotal	455.00
	Total GST 10%	45.50
	Invoice Total AUD	500.50
	Amount Due AUD	0.00

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: 9ROBEDJ

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9ROBEDJ - DJ Roberts Super Fund**Invoice Number** INV-1626**Amount Due** 0.00**Due Date** 15 Oct 2021**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

DJ Roberts Super Fund
1 Kulara Court
ALEXANDRA HILLS QLD 4161
ABN: 15 773 701 746

Account Number
9ROBEDJ

Invoice Date
01 Jul 2021

Invoice Number
INV-1453

Description	GST	Amount AUD
Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	450.00
Subtotal		450.00
Total GST 10%		45.00
Invoice Total AUD		495.00
Amount Due AUD		0.00

Due Date: 15 Jul 2021

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: 9ROBEDJ

9ROBEDJ - DJ Roberts Super Fund

Invoice Number: INV-1453

Amount Due: 0.00

Date Due: 15 Jul 2021

Amount Enclosed: _____