



TAX INVOICE

Siebrecht Superannuation Fund
PO Box 3356
VICTORIA POINT WEST QLD 4165

Account Number
9SIEV

Invoice Date
01 Jan 2020

Invoice Number
INV-0365

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	700.00
	Subtotal	700.00
	Total GST 10%	70.00
	Invoice Total AUD	770.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2020

NB: This fee is $\frac{1}{4}$ 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: 9SIEV

PAYMENT ADVICE

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

Customer 9SIEV - Siebrecht Superannuation Fund
Invoice Number INV-0365
Amount Due 0.00
Due Date 15 Jan 2020
Amount Enclosed _____

Enter the amount you are paying above