

TAX INVOICE

Maxhalbu Superannuation Fund
Attention: Maxhalbu Superannuation Fund
11 Belyando Avenue
MORANBAH QLD 4744
ABN: 20 729 625 575

Account Number
9MOLAB

Invoice Date
29 Mar 2022

Invoice Number
INV-1992

Description	GST	Amount AUD
Statutory audit of the Maxhalbu Superannuation Fund for the financial year ending 30 June 2021.	10%	500.00
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	10%	2,250.00
	Subtotal	2,750.00
	Total GST 10%	275.00
	Invoice Total AUD	3,025.00
	Amount Due AUD	0.00

Due Date: 12 Apr 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: 9MOLAB

9MOLAB - Maxhalbu Superannuation Fund

Invoice Number: INV-1992

Amount Due: 0.00

Date Due: 12 Apr 2022

Amount Enclosed: _____

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Maxhalbu Superannuation Fund
Attention: Maxhalbu Superannuation Fund
11 Belyando Avenue
MORANBAH QLD 4744
ABN: 20 729 625 575

Account Number
9MOLAB

Invoice Date
12 Jan 2022

Invoice Number
INV-1933

Description	GST	Amount AUD
ASIC Annual Review Statement, BACMOLON PTY LTD TERATANE SUPER PTY LTD		
<ul style="list-style-type: none">Preparation of ASIC Annual Company Review StatementVerification of current Company details with Statutory RecordsPreparation of Directors Solvency MinuteMaintaining Statutory Records and Company RegisterCorrespondence in relation to aboveAttention 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: 26 Jan 2022

PAYMENT ADVICE

Cheques Payable to:
HFB Super Pty Ltd

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

<i>Customer</i>	9MOLAB - Maxhalbu Superannuation Fund
<i>Invoice Number</i>	INV-1933
<i>Amount Due</i>	0.00
<i>Due Date</i>	26 Jan 2022