

## 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
<b>Amount Due AUD</b>		<b>0.00</b>

**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: \_\_\_\_\_

## 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**  
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"><li>Preparation of ASIC Annual Company Review Statement</li><li>Verification of current Company details with Statutory Records</li><li>Preparation of Directors Solvency Minute</li><li>Maintaining Statutory Records and Company Register</li><li>Correspondence in relation to above</li><li>Attention to your affairs generally</li></ul>	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**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