

TAX INVOICE

Ison Superannuation Fund
PO Box 647
CAPALABA QLD 4157
ABN: 58 850 186 821**Account Number**
9ISOP**Invoice Date**
01 Jul 2021**Invoice Number**
INV-1403

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	350.00
	Subtotal	350.00
	Total GST 10%	35.00
	Invoice Total AUD	385.00
	Amount Due AUD	385.00

Due Date: 15 Jul 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: 9ISOP

PAYMENT ADVICE

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

Customer	9ISOP - Ison Superannuation Fund
Invoice Number	INV-1403
Amount Due	385.00
Due Date	15 Jul 2021
Amount Enclosed	

Enter the amount you are paying above