



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Crace & Associates Pty Ltd Superannuation Fund
3 Laura Street
CLEVELAND QLD 4163

Account Number
9CRAJ

Invoice Date
01 Oct 2019

Invoice Number
INV-0019

| Description | GST | Amount AUD |
|---|-----------------------|-------------|
| FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees. | 10% | 550.00 |
| | Subtotal | 550.00 |
| | Total GST 10% | 55.00 |
| | Invoice Total AUD | 605.00 |
| | Amount Due AUD | 0.00 |

Due Date: 15 Oct 2019

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: 9CRAJ

PAYMENT ADVICE

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

| | |
|------------------------|---|
| Customer | 9CRAJ - Crace & Associates Pty Ltd Superannuation Fund |
| Invoice Number | INV-0019 |
| Amount Due | 0.00 |
| Due Date | 15 Oct 2019 |
| Amount Enclosed | |

Enter the amount you are paying above