

TAX INVOICE

Ashfield Predl Super Fund
PO Box 350
CLEVELAND QLD 4163
ABN: 28 470 083 807**Account Number**
9PREJA**Invoice Date**
01 Apr 2022**Invoice Number**
INV-2031

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	450.00
	Subtotal	450.00
	Total GST 10%	45.00
	Invoice Total AUD	495.00
	Amount Due AUD	0.00

Due Date: 15 Apr 2022

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: 9PREJA

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9PREJA - Ashfield Predl Super Fund**Invoice Number** INV-2031**Amount Due** 0.00**Due Date** 15 Apr 2022**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

Ashfield Predl Super Fund
PO Box 350
CLEVELAND QLD 4163
ABN: 28 470 083 807**Account Number**
9PREJA**Invoice Date**
01 Jan 2022**Invoice Number**
INV-1835

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	450.00
	Subtotal	450.00
	Total GST 10%	45.00
	Invoice Total AUD	495.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2022

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: 9PREJA

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9PREJA - Ashfield Predl Super Fund**Invoice Number** INV-1835**Amount Due** 0.00**Due Date** 15 Jan 2022**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

Ashfield Predl Super Fund
PO Box 350
CLEVELAND QLD 4163
ABN: 28 470 083 807**Account Number**
9PREJA**Invoice Date**
01 Oct 2021**Invoice Number**
INV-1623

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	450.00
	Subtotal	450.00
	Total GST 10%	45.00
	Invoice Total AUD	495.00
	Amount Due AUD	0.00

Due Date: 15 Oct 2021

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: 9PREJA

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9PREJA - Ashfield Predl Super Fund**Invoice Number** INV-1623**Amount Due** 0.00**Due Date** 15 Oct 2021**Amount Enclosed**

Enter the amount you are paying above

TAX INVOICE

Ashfield Predl Super Fund
PO Box 350
CLEVELAND QLD 4163
ABN: 28 470 083 807**Account Number**
9PREJA**Invoice Date**
01 Jul 2021**Invoice Number**
INV-1467

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	0.00

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: 9PREJA

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163**Customer** 9PREJA - Ashfield Predl Super Fund**Invoice Number** INV-1467**Amount Due** 0.00**Due Date** 15 Jul 2021**Amount Enclosed**

Enter the amount you are paying above