

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

**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      |
|   | <b>Amount Due AUD</b> | <b>0.00</b> |

**Due Date: 15 Jan 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-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      |
|   | <b>Amount Due AUD</b> | <b>0.00</b> |

**Due Date: 15 Oct 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-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      |
|   | <b>Amount Due AUD</b> | <b>0.00</b> |

**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