



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Carrog Super Fund
2 Cordia Close
REDLAND BAY QLD 4165

Account Number
9SNER

Invoice Date
01 Oct 2019

Invoice Number
INV-0128

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	540.00
Subtotal		540.00
Total GST 10%		54.00
Invoice Total AUD		594.00
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: 9SNER

PAYMENT ADVICE

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

Customer 9SNER - Carrog Super Fund

Invoice Number INV-0128

Amount Due 0.00

Due Date 15 Oct 2019

Amount Enclosed

Enter the amount you are paying above