

## TAX INVOICE

Ri Gorrington Superannuation Fund  
PO Box 35  
CLEVELAND QLD 4163  
ABN: 46 439 720 725

**Account Number**  
9GORR

**Invoice Date**  
12 Nov 2020

**Invoice Number**  
INV-0954

Description	GST	Amount AUD
Statutory audit of the Ri Gorrington Superannuation Fund for the financial year ending 30 June 2020.	10%	500.00
Preparation of the Fund's 2020 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements.	10%	600.00
Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes	10%	860.00
Review and re-calculation of your 2020FY minimum pension following the Government's temporary 50% reduction in drawdown requirements.		
Preparation of the Fund's 2020 Annual GST Return.	10%	200.00
Provide assistance with completion of Centrelink pension application forms.	10%	200.00
LESS: Interim Bills paid towards 2020 EOY Fee.	10%	(2,160.00)
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	<b>Amount Due AUD</b>	<b>220.00</b>

**Due Date: 26 Nov 2020**

## Payment Advice

### Payment Options

**Cheque Payable to:**

HFB Super Pty Ltd  
PO Box 24  
Cleveland Qld 4163

**Direct Deposit:**

BSB: 034 026  
Account No: 422 741  
Ref: 9GORR

### 9GORR - Ri Gorrington Superannuation Fund

**Invoice Number:** INV-0954

**Amount Due:** 220.00

**Date Due:** 26 Nov 2020

**Amount Enclosed:** \_\_\_\_\_