

TAX INVOICE

Ri Gorrington Superannuation Fund
PO Box 35
CLEVELAND QLD 4163
ABN: 46 439 720 725**Account Number**
9GORR**Invoice Date**
01 Jul 2020**Invoice Number**
INV-0627

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 Jul 2020

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: 9GORR

PAYMENT ADVICE

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

Customer	9GORR - RI Gorrington Superannuation Fund
Invoice Number	INV-0627
Amount Due	0.00
Due Date	15 Jul 2020
Amount Enclosed	

Enter the amount you are paying above