

## TAX INVOICE

Ri Gorrng Superannuation Fund  
PO Box 35  
CLEVELAND QLD 4163  
ABN: 46 439 720 725**Account Number**  
9GORR**Invoice Date**  
01 Oct 2020**Invoice Number**  
INV-0827

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	570.00
	Subtotal	570.00
	Total GST 10%	57.00
	Invoice Total AUD	627.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 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

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## PAYMENT ADVICE

To: HFB SUPER PTY LTD  
PO Box 24  
CLEVELAND QLD 4163**Customer** 9GORR - RI Gorrng Superannuation  
Fund**Invoice Number** INV-0827**Amount Due** 0.00**Due Date** 15 Oct 2020**Amount Enclosed**

Enter the amount you are paying above