

## TAX INVOICE

D & A Bethell Superannuation Fund  
9 Sleath Street  
ORMISTON QLD 4160  
ABN: 94 270 428 866

**Account Number**  
9BETD

**Invoice Date**  
11 Sep 2020

**Invoice Number**  
INV-0768

Description	GST	Amount AUD
* Update Trust Deed on your behalf for the D & A Bethell Superannuation Fund		
* Preparation of Members Applications and Trustee Minutes	10%	300.00
* All correspondence with regards to the establishment of the Super Fund		
Time taken to set-up new trustee company, including outlays for registration.	10%	1,000.00
	Subtotal	1,300.00
	Total GST 10%	130.00
	Invoice Total AUD	1,430.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 25 Sep 2020**

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## 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: 9BETD

### 9BETD - D & A Bethell Superannuation Fund

Invoice Number: INV-0768

Amount Due: 0.00

Date Due: 25 Sep 2020

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