

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
	Amount Due AUD	0.00

Due Date: 25 Sep 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: 9BETD

9BETD - D & A Bethell Superannuation Fund

Invoice Number: INV-0768

Amount Due: 0.00

Date Due: 25 Sep 2020

Amount Enclosed: _____