



TAX INVOICE

Taylor Family Superannuation Fund
74 Robertson Road
AMIENS QLD 4380

Account Number
9TAYK

Invoice Date
01 Apr 2020

Invoice Number
INV-0542

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	1,560.00
	Subtotal	1,560.00
	Total GST 10%	156.00
	Invoice Total AUD	1,716.00
	Amount Due AUD	0.00

Due Date: 14 May 2020

NB: This fee is $\frac{1}{4}$ 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: 9TAYK

PAYMENT ADVICE

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

Customer 9TAYK - Taylor Family Superannuation Fund

Invoice Number INV-0542

Amount Due 0.00

Due Date 14 May 2020

Amount Enclosed

Enter the amount you are paying above