



HOWE FORD
& BOXER

HFB SUPER PTY LTD

PO Box 24
CLEVELAND QLD 4163

ABN

66 600 231 089

TAX INVOICE

Taylor Family Superannuation Fund
74 Robertson Road
AMIENS QLD 4380

Account Number
9TAYK

Invoice Date
01 Jan 2020

Invoice Number
INV-0374

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	1,716.00

Due Date: 14 Feb 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: 9TAYK

PAYMENT ADVICE

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

Customer	9TAYK - Taylor Family Superannuation Fund
Invoice Number	INV-0374
Amount Due	1,716.00
Due Date	14 Feb 2020
Amount Enclosed	

Enter the amount you are paying above