

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Apr 2022

**Invoice Number**  
INV-2048

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	630.00
	Subtotal	630.00
	Total GST 10%	63.00
	Invoice Total AUD	693.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Apr 2022**

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-2048
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Apr 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Jan 2022

**Invoice Number**  
INV-1853

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	630.00
	Subtotal	630.00
	Total GST 10%	63.00
	Invoice Total AUD	693.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Jan 2022**

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-1853
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jan 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
17 Nov 2021

**Invoice Number**  
INV-1766

Description	GST	Amount AUD
Statutory audit of the Tucker Superannuation Fund for the financial year ending 30 June 2021.	10%	700.00
Preparation of the Fund's 2021 Financial Statements and Income Tax Return in accordance with SIS Legislation and members requirements; and Administration work undertaken in compliance with industry regulations including: - Preparation of Statutory Minutes of Meetings - Preparation of Member Statements - Review and update of Investment Strategy - Prepare Investment Minutes - Preparation of pension commutation and re-commencement documentation for Harry effective 1 July 2020 - Allocation of pension benefits & calculation of 2021/2022 Pension Entitlement	10%	1,700.00
LESS: Interim Bills paid towards 2021 EOY Fee.	10%	(2,400.00)
Subtotal		0.00
Total 10%		0.00
Invoice Total AUD		0.00
<b>Amount Due AUD</b>		<b>0.00</b>

**Due Date: 01 Dec 2021**

## Payment Advice

### Payment Options

<b>Cheque Payable to:</b>	<b>Direct Deposit:</b>
HFB Super Pty Ltd	BSB: 034 026
PO Box 24	Account No: 422 741
Cleveland Qld 4163	Ref: 9TUCH

### 9TUCH - Tucker Superannuation Fund

<b>Invoice Number:</b>	INV-1766
<b>Amount Due:</b>	0.00
<b>Date Due:</b>	01 Dec 2021

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

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Oct 2021

**Invoice Number**  
INV-1641

Description	GST	Amount AUD
FY22 Interim, Interim Fee towards your SMSF's 2022 Accounting and Audit Fees.	10%	630.00
	Subtotal	630.00
	Total GST 10%	63.00
	Invoice Total AUD	693.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date: 15 Oct 2021**

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-1641
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Oct 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above

## TAX INVOICE

Tucker Superannuation Fund  
31 Bibury Street  
WELLINGTON POINT QLD 4160  
ABN: 49 864 593 937

**Account Number**  
9TUCH

**Invoice Date**  
01 Jul 2021

**Invoice Number**  
INV-1459

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	600.00
	Subtotal	600.00
	Total GST 10%	60.00
	Invoice Total AUD	660.00
	<b>Amount Due AUD</b>	<b>0.00</b>

**Due Date:** 15 Jul 2021

**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: 9TUCH

## PAYMENT ADVICE

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

<b>Customer</b>	9TUCH - Tucker Superannuation Fund
<b>Invoice Number</b>	INV-1459
<b>Amount Due</b>	0.00
<b>Due Date</b>	15 Jul 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above