



TAX INVOICE

The Sydbane Saunders Super Fund
14 Scampi Place
REDLAND BAY QLD 4165

Account Number
9SAUG

Invoice Date
01 Jan 2020

Invoice Number
INV-0315

Description	GST	Amount AUD
FY20 Interim, Interim Fee towards your SMSF's 2020 Accounting and Audit Fees.	10%	770.00
	Subtotal	770.00
	Total GST 10%	77.00
	Invoice Total AUD	847.00
	Amount Due AUD	0.00

Due Date: 15 Jan 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: 9SAUG

PAYMENT ADVICE

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

Customer 9SAUG - The Sydbane Saunders Super Fund

Invoice Number INV-0315

Amount Due 0.00

Due Date 15 Jan 2020

Amount Enclosed

Enter the amount you are paying above