

Date: 09/08/2018  
Invoice No: 2094856  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – JULY 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement).

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 23 August 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 09/08/2018  
**Invoice No:** 2094856  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2094856  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/08/2018  
Invoice No: 2098096  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – AUGUST 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 31 August 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 17/08/2018  
**Invoice No:** 2098096  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2098096  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/09/2018  
Invoice No: 2110971  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – SEPTEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 01 October 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 17/09/2018  
**Invoice No:** 2110971  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2110971  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 22/10/2018  
Invoice No: 2125861  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – OCTOBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 05 November 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 22/10/2018  
**Invoice No:** 2125861  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2125861  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 15/11/2018  
Invoice No: 2136376  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – NOVEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 29 November 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 15/11/2018  
**Invoice No:** 2136376  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2136376  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/12/2018  
Invoice No: 2150768  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – DECEMBER 2018

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For your records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 31 December 2018  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 17/12/2018  
**Invoice No:** 2150768  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2150768  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 15/02/2019  
Invoice No: 2168976  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – FEBRUARY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 01 March 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 15/02/2019  
**Invoice No:** 2168976  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2168976  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 15/02/2019  
Invoice No: 2168976  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – FEBRUARY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 01 March 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 15/02/2019  
**Invoice No:** 2168976  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2168976  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au



Date: 18/03/2019  
Invoice No: 2180599  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – MARCH 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 01 April 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 18/03/2019  
**Invoice No:** 2180599  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2180599  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 17/04/2019  
Invoice No: 2192469  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – APRIL 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 01 May 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 17/04/2019  
**Invoice No:** 2192469  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2192469  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 16/05/2019  
Invoice No: 2202611  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – MAY 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For our records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 30 May 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 16/05/2019  
**Invoice No:** 2202611  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2202611  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 18/06/2019  
Invoice No: 2217390  
Client ID: 328272  
Page No. 1

Findex (Aust) Pty Ltd  
ABN: 84 006 466 351

Mr S and Mrs M Freeth  
SR & M Freeth Superannuation Fund  
27 Ocean Avenue  
ANNA BAY NSW 2316

2 Commercial Avenue  
DUBBO NSW 2830

PO Box 654  
DUBBO NSW 2830

T: 02 6883 5600  
F: 02 6884 2242  
www.findex.com.au

### INTERIM FEE – JUNE 2019

Monthly direct debit payment in relation to professional services for your superannuation fund for the 2019 financial year. Details of this service is outlined in your current client service agreement.

(For your records only. Please do not pay this invoice – Subject to Direct Debit arrangement)

	\$232.95
<b>Net Amount</b>	<b>\$232.95</b>
<b>GST</b>	<b>\$23.30</b>
<b>Total Amount Due</b>	<b>\$256.25</b>

Your total invoice of \$256.25 is due for payment by 02 July 2019  
Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 18/06/2019  
**Invoice No:** 2217390  
**Total Amount Due:** \$256.25

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2217390  
**SWIFT Code:** NATAAU3303M



Billers Code: 228189  
Ref: 0003282720

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au

Date: 30/11/2018  
 Invoice No: 2145095  
 Client ID: 328272  
 Page No. 1

**Findex (Aust) Pty Ltd**  
 ABN: 84 006 466 351

Mr S and Mrs M Freeth  
 SR & M Freeth Superannuation Fund  
 27 Ocean Avenue  
 ANNA BAY NSW 2316

2 Commercial Avenue  
 DUBBO NSW 2830

PO Box 654  
 DUBBO NSW 2830

T: 02 6883 5600  
 F: 02 6884 2242  
 www.findex.com.au

### Transfer Balance Account Reporting (TBAR) Services:

Attendance to the preparation and lodgement of Transfer Balance Account Reporting (TBAR) requirements for the period 1 July 2016 to 30 June 2017.

\$250.00

<b>Net Amount</b>	<b>\$250.00</b>
<b>GST</b>	<b>\$25.00</b>
<b>Total Amount Due</b>	<b>\$275.00</b>

Your total invoice of \$275.00 is due for payment by 14 December 2018  
 Strictly 14 day terms.

*Liability limited by a scheme approved under Professional Standards Legislation  
 Liability limited other than for the acts or omissions of financial services licensees*

You may have noticed that we have recently rebranded from Crowe Horwath to Findex. Although our name has changed, rest assured that our service and relationship with you remains the same. If you have any questions regarding the rebrand please reach out to your adviser.



**Client:** SR & M Freeth Superannuation Fund

**Client ID:** 328272  
**Date:** 30/11/2018  
**Invoice No:** 2145095  
**Total Amount Due:** \$275.00

**Findex (Aust) Pty Ltd**

#### PAYMENT OPTIONS:

**Mail:** Please detach this remittance advice and return with your cheque to  
 PO Box 654 DUBBO NSW 2830

**In Person:** Payment may be made by cheque

**Email:** Email dubbo@findex.com.au for any payment enquiries

#### DIRECT TRANSFER:

**Bank:** National Australia Bank  
**Account Name:** Findex (Aust) Pty Ltd  
**BSB:** 083 004  
**Account No:** 750 431 790  
**Reference:** 328272-2145095  
**SWIFT Code:** NATAAU3303M



**Billers Code:** 228189  
**Ref:** 0003282720

**Telephone & Internet Banking - BPAY**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More Info: www.bpay.com.au