



PROLINK PARTNERS  
PROFESSIONAL

ABN 87 640 188 138  
PO Box 1396  
Chatswood NSW 2057  
Tel. 02 9763 1811  
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ENR Super Fund

## TAX INVOICE

Invoice Date  
19 May 2021

Invoice Number  
INV-0251

Description	GST	Amount AUD
FY2021 Q3 BAS	10%	200.00
	Subtotal	200.00
	Total GST 10%	20.00
	Invoice Total AUD	220.00
	Total Net Payments AUD	0.00
	Amount Due AUD	220.00

Due Date: 25 May 2021

24/5/21  
paid by ANZ

Payment can be made by cash, cheque or EFT to the following account:

Bank: ANZ  
Account Name: Prolink Partners Pty Ltd  
BSB: 012401  
Account No.: 321382636  
Swift Code: ANZBAU3M

### Terms & Conditions

Unless specifically agreed otherwise, STRICTLY fourteen (14) days PAYMENT TERMS apply from the date of this invoice.

We retain the right to charge interest on tax invoices which are not paid by the due date. Interest will be calculated compounded daily at a rate of 2% above the prevailing Reserve Bank of Australia official cash rate.

We reserve the right to recover all default costs and enforcement expenses in the event tax invoices are not paid by the due date and recovery action is necessary.

Bpay Biller Code 75556  
Ref 0042/4564/6041/587/60

\$2146