



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

Superannuation Professionals Pty Ltd
PO Box 5535
GOLD COAST MC QLD 9726
AUSTRALIA

Billed To
The Woolcock Superannuation
Fund
3441/30 Hollins Crescent
NEW FARM QLD 4005

Invoice Number INV-2718
Invoice Date 29 Jul 2020
Due Date 12 Aug 2020

TAX INVOICE

Description	Amount AUD
Completion and Lodgement of SMSF BAS for Quarter ended June 2020	200.00
Subtotal	200.00
Total GST 10%	20.00
Invoice Total AUD	220.00
Total Net Payments AUD	220.00
Amount Due AUD	0.00

PAYMENT ADVICE

Client The Woolcock Superannuation Fund
Due Date 12 Aug 2020
Send To Superannuation Professionals Pty Ltd
PO Box 5535
GOLD COAST MC QLD 9726
AUSTRALIA

Electronic Funds Transfer (EFT)

Bank: Commonwealth Bank of Australia
BSB: 064 445
A/C Number: 1048 1120
Amount: 0.00
Reference: INV-2718

Credit Card

(Visa or Mastercard)

Card Number _____

Cardholder Name _____

Expiry Date ___/___ Amount 0.00

Signature _____

Phone

Office Number 07 5555 5400

Cheque

Amount Enclosed 0.00