



# TAX INVOICE

Wilton Family Superannuation Fund  
11 Rise Place  
UPPER KEDRON QLD 4055  
AUSTRALIA

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
INV-002837

**ABN**  
46 612 530 882

ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2022	1.00	1,900.00	10%	1,900.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2022	1.00	500.00	10%	500.00
			Subtotal	2,400.00
			TOTAL GST 10%	240.00
			<b>TOTAL AUD</b>	<b>2,640.00</b>
			Less Amount Paid	2,640.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 4 Feb 2023**

Cheques made payable to: ProPlus Super

Direct Debit details:  
BSB 182-512  
Acc 965056450

PLEASE ENSURE PAYMENTS ARE MADE FROM SMSF BANK ACCOUNT



# PAYMENT ADVICE

To: ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

<b>Customer</b>	Wilton Family Superannuation Fund
<b>Invoice Number</b>	INV-002837
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	4 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above