



TAX INVOICE

Pham Superannuation Fund

Invoice Date
1 Sep 2017

Invoice Number
INV-000293

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 2017	1.00	1,500.00	10%	1,500.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2017	1.00	500.00	10%	500.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			TOTAL AUD	2,200.00
			Less Amount Paid	2,200.00
			AMOUNT DUE AUD	0.00

Due Date: 8 Sep 2017

Cheques made payable to: ProPlus Super

Direct Debit details:
BSB 182-512
Acc 965056450

PAYMENT ADVICE

To: ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Customer Pham Superannuation Fund
Invoice Number INV-000293
Amount Due 0.00
Due Date 8 Sep 2017

Amount Enclosed

Enter the amount you are paying above