



# TAX INVOICE

Carpet Superannuation Fund  
4 Knightsbridge Cres  
ROCHEDALE SOUTH QLD 4123  
AUSTRALIA

**Invoice Date**  
2 Aug 2022

**Invoice Number**  
INV-002499

**ABN**  
46 612 530 882

ProPlus Accounting  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Setup of Carpet Superannuation Fund including:  - Creation of Carpet Super Pty Ltd as Corporate Trustee of the Super Fund - Constitution, Minutes and Resolutions - Trust Deed, Minutes and Declaration - Application of ABN, TFN	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			<b>TOTAL AUD</b>	<b>1,650.00</b>
			Less Amount Paid	1,650.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 19 Aug 2022**

Cheques made payable to: ProPlus Accounting

Direct Debit details:  
BSB 014-679  
Acc 223163763

PAYMENT MUST BE MADE PRIOR TO LODGEMENT



# PAYMENT ADVICE

To: ProPlus Accounting  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

<b>Customer</b>	Carpet Superannuation Fund
<b>Invoice Number</b>	INV-002499
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	19 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above