



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

Billed To
Gary Olsen Superannuation Fund
Ocean Sands
Unit 59/11-17 Hughes Avenue
MAIN BEACH QLD 4217

Invoice Number INV-2801
Invoice Date 12 Nov 2020
Due Date 26 Nov 2020

TAX INVOICE

Description	Amount AUD
Preparation of Financial Statements, Members Statements, and Investment Reports for the year ended 30 June 2020 including minutes and all other statutory documents	2,590.00
Preparation and Lodgement of SMSF Annual Tax Return	250.00
Arrangements of audit for the fund including preparation of audit file and audit reports	450.00
BGL360 cloud software access and administration	150.00
Actuarial Certificate	160.00
Subtotal	3,600.00
Total GST 10%	360.00
Invoice Total AUD	3,960.00
Total Net Payments AUD	0.00
Amount Due AUD	3,960.00

PAYMENT ADVICE

Client Gary Olsen Superannuation Fund
Due Date 26 Nov 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: 3,960.00
Reference: INV-2801

Credit Card (Visa or Mastercard)
Card Number _____
Cardholder Name _____
Expiry Date ____/____/____
Signature _____
Phone _____
Office Number 07 5555 5400
Cheque _____
Amount Enclosed 3,960.00

EX-PENSSES
16



Your transfer has been successfully submitted

Amount (\$):

\$3,960.00

From:

AMPSE Saver 80
939200 977391226

To:

Superannuation Professionals
064445 10481120

Payer description:

Accounting Fees

Payee description:

INV-2801 -G OLSEN

When:

Now

Receipt number:

T223622263

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