



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

Billed To
Powell SF
17 Sears Road
YATALA QLD 4207

Invoice Number INV-2882
Invoice Date 28 May 2021
Due Date 11 Jun 2021

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	1,450.00
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
Downloading from Fund Managers source documents & information for the audit & preparation of the Tax Return & Financial Statements for the current year.	250.00
Subtotal	2,550.00
Total GST 10%	255.00
Invoice Total AUD	2,805.00
Total Net Payments AUD	2,805.00
Amount Due AUD	0.00

PAYMENT ADVICE

Client Powell SF
Due Date 11 Jun 2021
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-2882

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

