



# SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

**Billed To**  
D & V Francis Superannuation  
Fund  
235/7 Halcyon Drive  
PIMPAMA QLD 4209

**Invoice Number** INV-2742  
**Invoice Date** 26 Aug 2020  
**Due Date** 09 Sep 2020

## TAX INVOICE

**Description** **Amount AUD**

Interim Fee – 75% Complete

Interim fee due for the preparation of Financial Statements and Members Statements for the year ended 30 June 2020 for Centrelink purposes. 2,527.27

\*\* Please note that this does not include the audit fee, the fee for the final preparation of financials and lodgement of the income tax return and BGL Costs. These will be billed on finalisation of year end administration.

Subtotal	2,527.27
Total GST 10%	252.73
Invoice Total AUD	2,780.00
Total Net Payments AUD	2,780.00
<b>Amount Due AUD</b>	<b>0.00</b>

## PAYMENT ADVICE

**Client** D & V Francis Superannuation Fund  
**Due Date** 09 Sep 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: 0.00  
Reference: INV-2742

### 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