



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-2743
Invoice Date 25 Sep 2020
Due Date 09 Oct 2020

TAX INVOICE

Description	Amount AUD
Finalisation - 100% Complete	121.36
Completion of Financial Statements, Members Statements, and Investment Reports for the year ended 30 June 2020 including minutes and all other statutory documents	
Completion and Lodgement of SMSF Annual Tax Return	121.36
BGL360 cloud software access and administration	150.00
Arrangements of audit for the fund including preparation of audit file and audit reports	450.00
	Subtotal 842.72
	Total GST 10% 84.28
	Invoice Total AUD 927.00
	Total Net Payments AUD 927.00
	Amount Due AUD 0.00

PAYMENT ADVICE

Client D & V Francis Superannuation Fund
Due Date 09 Oct 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-2743

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