



TAX INVOICE

R & D Couzens Superfund
17 Greenway Place
DECEPTION BAY QLD 4508
AUSTRALIA

Invoice Date
21 Oct 2019

Invoice Number
INV-000932

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2019	1.00	1,750.00	10%	1,750.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2019	1.00	450.00	10%	450.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00
			Less Amount Paid	2,420.00
			AMOUNT DUE AUD	0.00

Due Date: 1 Nov 2019

Cheques made payable to: ProPlus Super

Direct Debit details:
BSB 182-512
Acc 965056450

PAYMENT ADVICE

To: ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Customer R & D Couzens Superfund
Invoice Number INV-000932
Amount Due 0.00
Due Date 1 Nov 2019

Amount Enclosed

Enter the amount you are paying above