



TAX INVOICE

Burn Notice Super Fund
91 Hilly St
MORTLAKE NSW 2137
AUSTRALIA

Invoice Date
12 Jun 2018

Invoice Number
INV-000449

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2017	1.00	1,800.00	50.00%	10%	900.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2017	1.00	400.00		10%	400.00
Subtotal (includes a discount of 900.00)					1,300.00
TOTAL GST 10%					130.00
TOTAL AUD					1,430.00
Less Amount Paid					1,430.00
AMOUNT DUE AUD					0.00

Due Date: 22 Jun 2018

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 Burn Notice Super Fund
Invoice Number INV-000449

Amount Due 0.00
Due Date 22 Jun 2018

Amount Enclosed

Enter the amount you are paying above