



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

Billed To
Holman Family Superannuation
Fund
Brookland Village
68/18 Romulus Street
ROBERTSON QLD 4109

Invoice Number INV-2712
Invoice Date 30 Jun 2020
Due Date 14 Jul 2020

TAX INVOICE

Description	Amount AUD
GST Registration with Australian Taxation Office for Holman Superannuation Fund	250.00
Completion and Lodgement of SMSF BAS for period 1 July 2016 to 30 June 2020	2,400.00
Subtotal	2,650.00
Total GST 10%	265.00
Invoice Total AUD	2,915.00
Total Net Payments AUD	2,915.00
Amount Due AUD	0.00

PAYMENT ADVICE

Client Holman Family Superannuation Fund
Due Date 14 Jul 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-2712

Credit Card

Card Number

(Visa or Mastercard)

Cardholder Name

Expiry Date

___/___ Amount 0.00

Signature

Phone

Office Number

07 5555 5400

Cheque

Amount Enclosed

0.00