



TAX INVOICE

Lisman Family Superannuation Fund
49 Farry Road
BURPENGARY QLD 4505
AUSTRALIA

Invoice Date
17 Dec 2021

Invoice Number
INV-002073

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----------------------|-----------------|
| Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2021 | 1.00 | 1,800.00 | 10% | 1,800.00 |
| Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2021 | 1.00 | 500.00 | 10% | 500.00 |
| Transition to Retirement Pension Commencement Documentations | 1.00 | 200.00 | 10% | 200.00 |
| | | | Subtotal | 2,500.00 |
| | | | TOTAL GST 10% | 250.00 |
| | | | TOTAL AUD | 2,750.00 |
| | | | Less Amount Paid | 2,750.00 |
| | | | AMOUNT DUE AUD | 0.00 |

Due Date: 28 Dec 2021

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 | Lisman Family Superannuation Fund |
| Invoice Number | INV-002073 |
| Amount Due | 0.00 |
| Due Date | 28 Dec 2021 |

Amount Enclosed

Enter the amount you are paying above