



TAX INVOICE

MJM Super Fund
2 Antigoni Court
WARRANDYTE VIC 3113

Invoice Date
13 Dec 2021

Invoice Number
INV-002057

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2021	1.00	1,750.00	20.00%	10%	1,400.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2021	1.00	450.00		10%	450.00
Subtotal (includes a discount of 350.00)					1,850.00
TOTAL GST 10%					185.00
TOTAL AUD					2,035.00
Less Amount Paid					2,035.00
AMOUNT DUE AUD					0.00

Due Date: 24 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 MJM Super Fund
Invoice Number INV-002057

Amount Due 0.00
Due Date 24 Dec 2021

Amount Enclosed

Enter the amount you are paying above