



# TAX INVOICE

MJM Super Fund  
2 Antigoni Court  
WARRANDYTE VIC 3113

**Invoice Date**  
8 Oct 2022

**Invoice Number**  
INV-002641

**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 2022	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 2022	1.00	450.00		10%	450.00
Preparation & Lodgement of Business Activity Statement ('BAS') for the year ended 30 June 2022	1.00	200.00	50.00%	10%	100.00
Subtotal (includes a discount of 450.00)					1,950.00
TOTAL GST 10%					195.00
<b>TOTAL AUD</b>					<b>2,145.00</b>
Less Amount Paid					2,145.00
<b>AMOUNT DUE AUD</b>					<b>0.00</b>

**Due Date: 19 Oct 2022**

Cheques made payable to: ProPlus Super

Direct Debit details:  
BSB 182-512  
Acc 965056450

PLEASE ENSURE PAYMENTS ARE MADE FROM SMSF BANK ACCOUNT



# PAYMENT ADVICE

To: ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

**Customer** MJM Super Fund  
**Invoice Number** INV-002641

**Amount Due** 0.00  
**Due Date** 19 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above