



TAX INVOICE

Popovic Super Fund
20 Jabiru Ave
BURLEIGH WATERS QLD 4220
AUSTRALIA

Invoice Date
27 Jan 2022

Invoice Number
INV-002132

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 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
Preparation & Lodgement of Business Activity Statement ('BAS') for the year ended 30 June 2021	1.00	200.00	50.00%	10%	100.00
				Subtotal (includes a discount of 450.00)	1,950.00
				TOTAL GST 10%	195.00
				TOTAL AUD	2,145.00
				Less Amount Paid	2,145.00
				AMOUNT DUE AUD	0.00

Due Date: 4 Feb 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 Popovic Super Fund
Invoice Number INV-002132

Amount Due 0.00
Due Date 4 Feb 2022

Amount Enclosed

Enter the amount you are paying above