



*Pauch*  
31-8-18

# TAX INVOICE

TR & DA Carter Super Fund  
7 Cambalan Street  
BARGO NSW 2574  
AUSTRALIA

Invoice Date  
29 Aug 2018

ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Invoice Number  
INV-000510

ABN  
46 612 530 882

| Description  | Quantity | Unit Price | GST | Amount AUD      |
|--|----------|------------|-----|-----------------|
| Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2018 | 1.00     | 1,750.00   | 10% | 1,750.00        |
| Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2018  | 1.00     | 450.00     | 10% | 450.00          |
| Subtotal   |          |            |     | 2,200.00        |
| TOTAL GST 10%  |          |            |     | 220.00          |
| <b>TOTAL AUD</b>   |          |            |     | <b>2,420.00</b> |

## Due Date: 7 Sep 2018

Cheques made payable to: ProPlus Super

Direct Debit details:  
BSB 182-512  
Acc 965056450

# PAYMENT ADVICE

|                |                           |
|----------------|---------------------------|
| Customer       | TR & DA Carter Super Fund |
| Invoice Number | INV-000510                |
| Amount Due     | 2,420.00                  |
| Due Date       | 7 Sep 2018                |

To: ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Amount Enclosed

Enter the amount you are paying above