



TAX INVOICE

P&M Betham Superannuation Fund
24 Debbie Cct
MOUNT DRUITT NSW 2770
AUSTRALIA

Invoice Date
4 Aug 2022

Invoice Number
INV-002505

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 2020	1.00	1,800.00	16.66%	10%	1,500.12	
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2020	1.00	500.00		10%	500.00	
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2021	1.00	1,800.00	16.66%	10%	1,500.12	
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	
Rounding	1.00	(0.24)		10%	(0.24)	
					Subtotal (includes a discount of 599.76)	4,000.00
					TOTAL GST 10%	400.00
					TOTAL AUD	4,400.00

Due Date: 15 Aug 2022

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	P&M Betham Superannuation Fund
Invoice Number	INV-002505
Amount Due	4,400.00
Due Date	15 Aug 2022

Amount Enclosed

Enter the amount you are paying above