



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

Superannuation Professionals Pty Ltd
PO Box 5535
GOLD COAST MC QLD 9726
AUSTRALIA

Billed To
Jenbers Superannuation Fund
2/15 Gordon Street
LABRADOR QLD 4215

Invoice Number INV-2703
Invoice Date 23 Jun 2020
Due Date 07 Jul 2020

TAX INVOICE

Description	Amount AUD
GST Registration with Australian Taxation Office for Jenbers Superannuation Fund	250.00
Completion and Lodgement of SMSF BAS for 1 July 2016 to 30 June 2020	1,440.00
Subtotal	1,690.00
Total GST 10%	169.00
Invoice Total AUD	1,859.00
Total Net Payments AUD	1,859.00
Amount Due AUD	0.00

PAYMENT ADVICE

Client Jenbers Superannuation Fund
Due Date 07 Jul 2020
Send To Superannuation Professionals Pty Ltd
PO Box 5535
GOLD COAST MC QLD 9726
AUSTRALIA

Electronic Funds Transfer (EFT)

Bank: Commonwealth Bank of Australia
BSB: 064 445
A/C Number: 1048 1120
Amount: 0.00
Reference: INV-2703

Credit Card

(Visa or Mastercard)

Card Number _____

Cardholder Name _____

Expiry Date ___/___ Amount 0.00

Signature _____

Phone

Office Number 07 5555 5400

Cheque

Amount Enclosed 0.00