



FINANCIAL PROFESSIONALS

ABN 77 089 567 573

Financial Professionals Pty Ltd
PO Box 5580
GCMC QLD 9726
AUSTRALIA

Billed To
Jenbers Superannuation Fund
PO Box 306
CHIRN PARK QLD 4215
ABN:
15 514 147 031

Invoice Number INV-11015
Invoice Date 27 Apr 2021
Due Date 11 May 2021

TAX INVOICE

Description	Amount AUD
Preparation for your Annual Review Meeting including updating documents, review of outstanding issues and preparation of meeting agenda.	
Pre-meeting strategy review and consideration of specific issues.	750.00
Review meeting on 14 April 2021	
Preparation of follow up correspondence and post meeting work.	
Discount	(200.00)
	Subtotal 550.00
	Total GST 10% 55.00
	Invoice Total AUD 605.00
	Total Net Payments AUD 605.00
	Amount Due AUD 0.00

PAYMENT ADVICE

Client Jenbers Superannuation Fund
Due Date 11 May 2021
Send To Financial Professionals Pty Ltd
PO Box 5580
GCMC QLD 9726
AUSTRALIA

Electronic Funds Transfer (EFT)

Bank: Commonwealth Bank of Australia
BSB: 064 445
A/C Number: 1023 1324
Amount: 0.00
Reference: INV-11015

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