



TAX INVOICE

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

Invoice Date
23 Feb 2022

Invoice Number
INV-002177

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

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 2021	1.00	1,800.00	10%	1,800.00
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
			Subtotal	2,300.00
			TOTAL GST 10%	230.00
			TOTAL AUD	2,530.00
			Less Amount Paid	2,530.00
			AMOUNT DUE AUD	0.00

Due Date: 12 Mar 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 TR & DA Carter Super Fund
Invoice Number INV-002177
Amount Due 0.00
Due Date 12 Mar 2022

Amount Enclosed

Enter the amount you are paying above