



TAX INVOICE

Pham Superannuation Fund
2615 Old Cleveland Rd
CHANDLER QLD 4155
AUSTRALIA

Invoice Date
15 Apr 2019

Invoice Number
INV-000708

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 2018	1.00	1,500.00	10%	1,500.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2018	1.00	500.00	10%	500.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			TOTAL AUD	2,200.00
			Less Amount Paid	2,200.00
			AMOUNT DUE AUD	0.00

Due Date: 19 Apr 2019

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 Pham Superannuation Fund
Invoice Number INV-000708
Amount Due 0.00
Due Date 19 Apr 2019

Amount Enclosed

Enter the amount you are paying above