



# SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

**Billed To**  
Clarke Family Superannuation  
Fund  
Unit 123, 1 The Inlet Drive  
CARRARA QLD 4211

**Invoice Number** INV-2912  
**Invoice Date** 08 Oct 2021  
**Due Date** 22 Oct 2021

## TAX INVOICE

Description	Amount AUD
Preparation of Financial Statements, Members Statements, and Investment Reports for the year ended 30 June 2021 including minutes and all other statutory documents	2,450.00
Preparation and Lodgement of SMSF Annual Tax Return	250.00
Arrangements of audit for the fund including preparation of audit file and audit reports	450.00
BGL360 cloud software access and administration	150.00
Preparation & Lodgement of Further Returns not Necessary for - Ivan Clarke	50.00
Preparation & Lodgement of Further Returns not Necessary for - Dianne Clarke	50.00
Subtotal	3,400.00
Total GST 10%	340.00
Invoice Total AUD	3,740.00
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>3,740.00</b>

## PAYMENT ADVICE

**Client** Clarke Family Superannuation Fund  
**Due Date** 22 Oct 2021  
**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: 3,740.00  
Reference: INV-2912

### Credit Card

(Visa or Mastercard)

Card Number \_\_\_\_\_

Cardholder Name \_\_\_\_\_

Expiry Date \_\_\_/\_\_\_ Amount 3,740.00

Signature \_\_\_\_\_

### Phone

Office Number 07 5555 5400

### Cheque

Amount Enclosed 3,740.00

