



TAX INVOICE

Dillenbeck Superannuation Fund
Unit 8
12 Taylor Street
BIGGERA WATERS QLD 4210
AUSTRALIA

Invoice Date
7 Jan 2022

Invoice Number
INV-002107

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: 24 Jan 2022

Cheques made payable to: ProPlus Super

Direct Debit details:
BSB 182-512
Acc 965056450

PLEASE ENSURE PAYMENTS ARE MADE FROM SMSF BANK ACCOUNT



PAYMENT ADVICE

To: ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Customer	Dillenbeck Superannuation Fund
Invoice Number	INV-002107
Amount Due	0.00
Due Date	24 Jan 2022
Amount Enclosed	<hr/>
	Enter the amount you are paying above