



TAX INVOICE

Lotus Super
63 Reema Bvd
ENDEAVOUR HILLS VIC 3802
AUSTRALIA

Invoice Date
21 Feb 2023

Invoice Number
INV-002900

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2022	1.00	1,800.00	20.00%	10%	1,440.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2022	1.00	500.00		10%	500.00
				Subtotal (includes a discount of 360.00)	1,940.00
				TOTAL GST 10%	194.00
				TOTAL AUD	2,134.00
				Less Amount Paid	2,134.00
				AMOUNT DUE AUD	0.00

Due Date: 3 Mar 2023

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	Lotus Super
Invoice Number	INV-002900
Amount Due	0.00
Due Date	3 Mar 2023
Amount Enclosed	<hr/>
	Enter the amount you are paying above