



# TAX INVOICE

Lisman Family Superannuation Fund  
49 Farry Road  
BURPENGARY QLD 4505  
AUSTRALIA

**Invoice Date**  
19 Oct 2020

**Invoice Number**  
INV-001425

**ABN**  
46 612 530 882

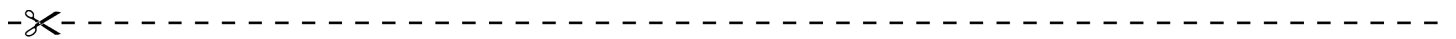
ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2020	1.00	1,750.00	10%	1,750.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2020	1.00	450.00	10%	450.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			<b>TOTAL AUD</b>	<b>2,420.00</b>

## Due Date: 30 Oct 2020

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** Lisman Family Superannuation Fund  
**Invoice Number** INV-001425  
**Amount Due** **2,420.00**  
**Due Date** 30 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above