



TAX INVOICE

Lisman Family Superannuation Fund
49 Farry Road
BURPENGARY QLD 4505
AUSTRALIA

Invoice Date
3 Feb 2020

Invoice Number
INV-001035

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 2019	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 2019	1.00	450.00	10%	450.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00
			Less Amount Paid	2,420.00
			AMOUNT DUE AUD	0.00

Due Date: 17 Jan 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-001035
Amount Due 0.00
Due Date 17 Jan 2020
Amount Enclosed _____

Enter the amount you are paying above