



TAX INVOICE

Lotus Super
63 Reema Bvd
ENDEAVOUR HILLS VIC 3802
AUSTRALIA

Invoice Date
20 Jun 2022

Invoice Number
INV-002401

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Setup of Lotus Super including: - Creation of Tomlieu Pty Ltd as Corporate Trustee of the Lotus Super - Constitution, Minutes and Resolutions - Trust Deed, Minutes and Declaration - Application of ABN, TFN	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00
			Less Amount Paid	1,650.00
			AMOUNT DUE AUD	0.00

Due Date: 30 Jun 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 Lotus Super
Invoice Number INV-002401

Amount Due 0.00
Due Date 30 Jun 2022

Amount Enclosed

Enter the amount you are paying above