



# TAX INVOICE

P&M Betham Superannuation Fund  
24 Debbie Cct  
MOUNT DRUITT NSW 2770  
AUSTRALIA

**Invoice Date**  
14 Oct 2019

**Invoice Number**  
INV-000925

**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 2019	1.00	1,799.98	11.11%	10%	1,600.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2019	1.00	400.00		10%	400.00
				Subtotal (includes a discount of 199.98)	2,000.00
				TOTAL GST 10%	200.00
				<b>TOTAL AUD</b>	2,200.00
				Less Amount Paid	2,200.00
				<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 25 Oct 2019**

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

<b>Customer</b>	P&M Betham Superannuation Fund
<b>Invoice Number</b>	INV-000925
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	25 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above