



TAX INVOICE

Popovic Super Fund
20 Jabiru Ave
BURLEIGH WATERS QLD 4220
AUSTRALIA

Invoice Date
31 Jan 2021

Invoice Number
INV-001571

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Setup of Popovic Super Fund including: - Setup & Registration of HelenaPop Pty Ltd as Corporate Trustee of the Super Fund - Constitution, Minutes and Resolutions - Trust Deed, Minutes and Declaration - Application of ABN, TFN	1.00	1,800.00	10%	1,800.00
Discount Applied for Burrell Stockbroking referral	1.00	(300.00)	10%	(300.00)
			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: 12 Feb 2021

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 Popovic Super Fund
Invoice Number INV-001571

Amount Due 0.00
Due Date 12 Feb 2021

Amount Enclosed

Enter the amount you are paying above