



TAX INVOICE

Popovic Super Fund
20 Jabiru Ave
BURLEIGH WATERS QLD 4220
AUSTRALIA

Invoice Date
9 Mar 2021

Invoice Number
INV-001605

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Binding Death Benefit Nomination - Helena Popovic	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00
			Less Amount Paid	330.00
			AMOUNT DUE AUD	0.00

Due Date: 19 Mar 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-001605
Amount Due 0.00
Due Date 19 Mar 2021

Amount Enclosed

Enter the amount you are paying above