

Superannuation Professionals Pty Ltd PO Box 5535 GOLD COAST MC QLD 9726 AUSTRALIA

Billed To Macphee Family Trust Unit 4/179 Baroona Rd PADDINGTON QLD 4064 Invoice NumberINV-2760Invoice Date25 Sep 2020Due Date09 Oct 2020

TAX INVOICE

Description		Amount AUD
Preparation and Lodgement of Financial Statements and Trust 7 including schedules, statutory documents and trust distribution		1,900.00
	Subtotal	1,900.00
	Total GST 10%	190.00
	Invoice Total AUD	2,090.00
	Total Net Payments AUD	2,090.00
	Amount Due AUD	0.00

PAYMENT ADVICE

ClientMacphee Family TrustDue Date09 Oct 2020Send ToSuperannuation Professionals Pty LtdPO Box 5535GOLD COAST MC QLD 9726AUSTRALIA

Electronic Funds Transfer (EFT)

Bank:Commonwealth Bank of AustraliaBSB:064 445A/C Number:1048 1120Amount:0.00Reference:INV-2760

Credit Card Card Number	(Visa or Mastercard)
Cardholder Name Expiry Date	/ Amount 0.00
Signature	
Phone Office Number	07 5555 5400
Cheque Amount Enclosed	0.00