



TAX INVOICE

Greymads Investments Super Fund
980 Winchelsea-Deans Marsh Rd
WINCHELSEA SOUTH VIC 3241
AUSTRALIA

Invoice Date
28 Mar 2019

Invoice Number
INV-000694

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----------------------|-----------------|
| Preparation and Lodgement of Financial Statements, Members Statements, and Self Managed Superannuation Fund Tax Return for the year ended 30 June 2018 | 1.00 | 1,150.00 | 10% | 1,150.00 |
| Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2018 | 1.00 | 350.00 | 10% | 350.00 |
| | | | 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: 5 Apr 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

Customer Greymads Investments Super Fund

Invoice Number INV-000694

Amount Due 0.00

Due Date 5 Apr 2019

Amount Enclosed

Enter the amount you are paying above