



TAX INVOICE

Joseph Family Superannuation Fund
PO Box 490
BIGGERA WATERS QLD 4216
AUSTRALIA

Invoice Date
2 Feb 2023

Invoice Number
INV-002875

ABN
46 612 530 882

ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Trust Deed Upgrade for Joseph Family Superannuation Fund	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00
			Less Amount Paid	660.00
			AMOUNT DUE AUD	0.00

Due Date: 10 Feb 2023

Cheques made payable to: ProPlus Super

Direct Debit details:
BSB 182-512
Acc 965056450

PLEASE ENSURE PAYMENTS ARE MADE FROM SMSF BANK ACCOUNT

PAYMENT ADVICE

To: ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Customer Joseph Family Superannuation Fund
Invoice Number INV-002875
Amount Due 0.00
Due Date 10 Feb 2023

Amount Enclosed

Enter the amount you are paying above