



# SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

**Billed To**  
Lisle Family Superannuation  
Fund  
17 Anchorage Way  
BIGGERA WATERS QLD 4216

**Invoice Number** INV-2917  
**Invoice Date** 26 Oct 2021  
**Due Date** 09 Nov 2021

## TAX INVOICE

| Description   | Amount AUD                      |
|---|---------------------------------|
| Preparation of Financial Statements, Members Statements, and Investment Reports for the year ended 30 June 2021 including minutes and all other statutory documents | 2,530.00                        |
| Preparation and Lodgement of SMSF Annual Tax Return   | 250.00                          |
| Arrangements of audit for the fund including preparation of audit file and audit reports  | 450.00                          |
| BGL360 cloud software access and administration   | 150.00                          |
| Completion and Lodgement of SMSF BAS for year ended 30 June 2021  | 250.00                          |
|   | Subtotal 3,630.00               |
|   | Total GST 10% 363.00            |
|   | Invoice Total AUD 3,993.00      |
|   | Total Net Payments AUD 3,993.00 |
|   | <b>Amount Due AUD 0.00</b>      |

## PAYMENT ADVICE

**Client** Lisle Family Superannuation Fund  
**Due Date** 09 Nov 2021  
**Send To** Superannuation Professionals Pty Ltd  
PO Box 5535  
GOLD COAST MC QLD 9726  
AUSTRALIA

### Electronic Funds Transfer (EFT)

Bank: Commonwealth Bank of Australia  
BSB: 064 445  
A/C Number: 1048 1120  
Amount: 0.00  
Reference: INV-2917

### Credit Card

(Visa or Mastercard)

Card Number \_\_\_\_\_

Cardholder Name \_\_\_\_\_

Expiry Date \_\_\_/\_\_\_/\_\_\_ Amount 0.00

Signature \_\_\_\_\_

### Phone

Office Number 07 5555 5400

### Cheque

Amount Enclosed 0.00

