



SUPERANNUATION PROFESSIONALS

ABN 57 146 775 715

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

Billed To
Shannemy Superannuation Fund
74 Cedar Street
WYNNUM QLD 4178

Invoice Number INV-2867
Invoice Date 19 Apr 2021
Due Date 03 May 2021

TAX INVOICE

Description	Amount AUD
Preparation of Financial Statements, Members Statements, and Investment Reports for the year ended 30 June 2020 including minutes and all other statutory documents	1,780.00
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
Account Monitoring, Preparation and Lodgement of Transfer Balance Account Report for Davd & Jenni Proctor	300.00
Pension Commencement for David & Jenni Proctor	500.00
	Subtotal 3,430.00
	Total GST 10% 343.00
	Invoice Total AUD 3,773.00
	Total Net Payments AUD 3,773.00
	Amount Due AUD 0.00

PAYMENT ADVICE

Client Shannemy Superannuation Fund
Due Date 03 May 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-2867

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

