



TAX INVOICE

Dillenbeck Superannuation Fund
Unit 8
12 Taylor Street
BIGGERA WATERS QLD 4210
AUSTRALIA

Invoice Date
2 Feb 2021

Invoice Number
INV-001568

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 2020	1.00	1,750.00	10%	1,750.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2020	1.00	450.00	10%	450.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00
			Less Amount Paid	2,420.00
			AMOUNT DUE AUD	0.00

Due Date: 19 Feb 2021

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 Dillenbeck Superannuation Fund
Invoice Number INV-001568

Amount Due 0.00
Due Date 19 Feb 2021

Amount Enclosed

Enter the amount you are paying above