

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

Billed To

PGEF Superannuation Fund 28 Lesley Street SMITHFIELD HEIGHTS QLD 4878 Invoice Number INV-2788
Invoice Date 20 Oct 2020
Due Date 03 Nov 2020

TAX INVOICE

Description		Amount AUD
GST Registration with Australian Taxation Office for PG	EF Superannuation Fund	250.00
Completion and Lodgement of SMSF BAS for Period De	c 2016 to 30 June 2020	1,350.00
	Subtotal	1,600.00
	Total GST 10%	160.00
	Invoice Total AUD	1,760.00
	Total Net Payments AUD	1,760.00
	Amount Due AUD	0.00

PAYMENT ADVICE

Client PGEF Superannuation Fund
Due Date 03 Nov 2020

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-2788

Credit Card	
Card Number	

Cardholder Name

Expiry Date

Amount 0.00

Signature

Phone

Office Number

07 5555 5400

(Visa or Mastercard)

Cheque

Amount Enclosed

0.00