



TAX INVOICE

Revalo Super
21 Opal St
COBBLEBANK VIC 3338
AUSTRALIA

Invoice Date
24 Apr 2021

Invoice Number
INV-001654

ABN
46 612 530 882

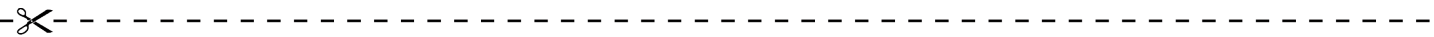
ProPlus Super
PO Box 1839
BROADBEACH QLD 4218
AUSTRALIA

Description	Quantity	Unit Price	Discount	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	34.28%	10%	1,150.10
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
Rounding	1.00	(0.10)		10%	(0.10)
		Subtotal (includes a discount of 599.90)			1,600.00
		TOTAL GST 10%			160.00
		TOTAL AUD			1,760.00
		Less Amount Paid			1,760.00
		AMOUNT DUE AUD			0.00

Due Date: 7 May 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	Revilo Super
Invoice Number	INV-001654
Amount Due	0.00
Due Date	7 May 2021
Amount Enclosed	<hr/>
	Enter the amount you are paying above