



# TAX INVOICE

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

**Invoice Date**  
27 Sep 2022

**Invoice Number**  
INV-002614

**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 2022	1.00	1,800.00	10%	1,800.00
Preparation of audit file and arrangement of audit for the SMSF for the year ended 30 June 2022	1.00	500.00	10%	500.00
			Subtotal	2,300.00
			TOTAL GST 10%	230.00
			<b>TOTAL AUD</b>	<b>2,530.00</b>
			Less Amount Paid	2,530.00
			<b>AMOUNT DUE AUD</b>	<b>0.00</b>

**Due Date: 14 Oct 2022**

Cheques made payable to: ProPlus Super

Direct Debit details:  
BSB 182-512  
Acc 965056450

PLEASE ENSURE PAYMENTS ARE MADE FROM SMSF BANK ACCOUNT



# PAYMENT ADVICE

To: ProPlus Super  
PO Box 1839  
BROADBEACH QLD 4218  
AUSTRALIA

<b>Customer</b>	Dillenbeck Superannuation Fund
<b>Invoice Number</b>	INV-002614
<b>Amount Due</b>	<b>0.00</b>
<b>Due Date</b>	14 Oct 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above