



prosuper

31/05/2021

Virtu Super Pty Ltd
1454 Logan Road

Mt Gravatt QLD 4122

VFI
PRO-SUPER AUSTRALIA
33 BUCKINGHAM STREET
ASHGROVE 4060
BOQ
Australia

MID 000309708
TSP 100160000268
TIME 31MAY21 16:00
RRN 210531000315
TRAN 000315 CREDIT
Visa M
CARD.....5811

MOTO AUD660.00
TOTAL AUD660.00

CONTACT BANK
(208) DECLINED

1800700226

VFI
PRO-SUPER AUSTRALIA
33 BUCKINGHAM STREET
ASHGROVE 4060
BOQ
Australia

MID 000309708
TSP 100160000268
TIME 31MAY21 15:58
RRN 210531000314
TRAN 000314 CREDIT
Visa M
CARD.....5811

MOTO AUD660.00
TOTAL AUD660.00

CONTACT BANK
(208) DECLINED

1800700226
CUSTOMER COPY

Tax Invoice : 00025860

A.B.N. 44 097 625 235

KLS INVESTMENTS SUPERANNUATION FUND

LRBA Custodian Trust for FACIT STREET PROPERTY TRUST

\$660.00

GST: \$60.00
Total Inc GST: \$660.00
Amount Applied: \$0.00
Balance Due: \$660.00

How to pay

Invoice #: 00025860



by electronic funds transfer

Pro-Super Australia Pty Ltd

BSB: 124-001

A/C: 1155-1923

Please quote invoice number as reference: 00025860



Visa and Mastercard accepted

Return via email to prosuper@prosuper.com.au
Or call 1800 641 146 to pay over the phone.

Card No.

Expiry: Security

Cardholder Name:

Signature:



by cheque

Detach this section of the invoice.
Mail it together with your cheque to:

Pro-Super Australia Pty Ltd
GPO Box 26
Brisbane QLD 4001

Due Before: 7/06/2021

Amount Due: \$660.00

Amount Paid: