

pro-super australia Pty Ltd
A.C.N. 097 625 235

PED01S

level 19, 10 eagle street
brisbane qld 4001
gpo box 26
brisbane qld 4001
phone: 1800 641 146
email: prosuper@prosuper.com.au

A.B.N. 44 097 625 235

1/03/2022

Virtu Super Pty Ltd
1454 Logan Road
Mt Gravatt QLD 4122



Tax Invoice : 00026026

A.B.N. 44 097 625 235

N PEDERSEN SUPER FUND
SMSF Establishment

\$310.00

PAID

GST: \$28.18
Total Inc GST: **\$310.00**
Amount Applied: \$310.00
Balance Due: **\$0.00**

How to pay

Invoice # 00026026

by electronic funds

Pro-Super Australia Pty Ltd
BSB: 124-001
A/C: 11551923

Please quote invoice number as reference: 00026026



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



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 Code:

Cardholder Name:

Signature:

Due Before: 8/03/2022

Amount Due: \$0.00

Amount Paid: