

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

KER06S

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

20/12/2022

Virtu Super Pty Ltd  
1454 Logan Road  
Mt Gravatt QLD 4122

**tiserv.**

ABN 44097625235

PRO-SUPER AUSTRALIA

ASHGROVE QLD

MID: 000309708

TID: 45000989

Version: 0.9.48

CUSTOMER COPY

DEC 20, 22 13:57  
BATCH: 000407  
INV: 71  
STAN: 000953  
ACCOUNT TYPE CREDIT  
RRN: 135715000953  
VISA

.....3509(m)

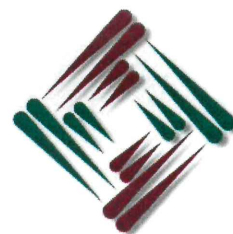
ECOM AUD \$660.00

APPROVED 00

APPROVAL CODE 507943

Please use Contactless!

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS



**prosuper**

**Tax Invoice : 00026165**

A.B.N. 44 097 625 235

TURTLES SUPERANNUATION FUND  
Loan Agreement for TURTLES SUPER TRUST

\$660.00

**PAID**

GST: \$60.00

Total Inc GST: \$660.00

Amount Applied: \$660.00

Balance Due: \$0.00

**How to pay**

**by electronic funds**

Pro-Super Australia Pty Ltd

BSB: 124-001

A/C: 11551923

Please quote invoice number as reference: 00026165

**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:



**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

Invoice # 00026165

Due Before: 27/12/2022

Amount Due: \$0.00

Amount Paid: