

Tax Invoice

The Jackson & Small Family SMSF
PO Box 489
SWANSEA NSW 2281

date

2 October 2020

invoice no.

INV-36942

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2019 SMSF Accounting & Tax

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2019 including the following; - Preparation of Financial Statements - Preparation of Members Statements - Preparation and electronic lodgement of income tax return and regulatory information required - Preparation of Minutes and Trustees Declarations - Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon.	2,575.00
Subtotal	2,575.00
GST	257.50
Total	2,832.50

AMOUNT DUE 2,832.50

Please pay this invoice by the due date of 16 October 2020

Payment Advice Please choose your preferred payment option:

CHEQUE

Please make cheque payable to SiDCOR and post to
PO Box 831 Newcastle NSW 2300

CREDIT CARD

☐ MasterCard ☐ VISA ☐ AMEX
(1.75% charge on AMEX – 0.85% charge on Visa and MasterCard)

Name on Card:

Card No.:

CVV:

Expiry:

Cardholder
Signature:

DIRECT CREDIT

A/C Name: SiDCOR Pty Ltd

BSB: 082-637

A/C No.: 548 757 287

Ref #: INV-36942

TOTAL
(Inc. GST)

2,832.50

The Jackson & Small Family SMSF

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Due 16 October 2020