

## Tax Invoice

H B Forming Pty Limited Provident Fund  
39 Mills Street  
WARNERS BAY NSW 2282

date

27 January 2022

invoice no.

INV-51551

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## 2021 SMSF Accounting &amp; Tax

| Services  | Amount   |
|---|----------|
| Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2021 including the following;<br><br>- Preparation of Financial Statements<br>- Preparation of Members Statements<br>- Preparation and electronic lodgement of income tax return and regulatory information required<br>- Preparation of Minutes and Trustees Declarations<br>- Audit in accordance with the requirements of the Superannuation Industry (Supervision) Act 1993 and reporting to you thereon. | 2,650.00 |
| Subtotal  | 2,650.00 |
| GST   | 265.00   |
| Total   | 2,915.00 |

AMOUNT DUE

2,915.00

Please pay this invoice by the due date of 10 February 2022

## 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-51551

TOTAL  
(Inc. GST)

2,915.00

H B Forming Pty Limited  
Provident Fund  
Inv No: INV-51551  
Due 10 February 2022