

Tax Invoice

Johntill Investments Pty Ltd Superannuation Fund
4 Arnott Avenue
TORONTO NSW 2283

date

9 June 2021

invoice no.

INV-45101

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2021 SMSF Accounting & Tax + Wind Up

Services

Amount

Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2021 including the following;

3,400.00

- 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.
- Services to wind up the fund and arrange all relevant deregistrations

Subtotal

3,400.00

GST

340.00

Total

3,740.00

AMOUNT DUE

3,740.00

Please pay this invoice by the due date of 23 June 2021

Payment Advice

Please choose your preferred payment option:

Johntill Investments Pty Ltd

Superannuation Fund

Inv No: INV-45101

Due 23 June 2021

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-45101

TOTAL
(Inc. GST)

3,740.00