

## Tax Invoice

Lethbridge Family Super Fund

date  
27 March 2020invoice no.  
INV-31001

Page 1 of 1

## 2019 SMSF Accounting &amp; Tax – 50% Deposit

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.	1,375.00
Subtotal	1,375.00
GST	137.50
Total	1,512.50

AMOUNT DUE 1,512.50

Please pay this invoice by the due date of 10 April 2020

## Payment Advice Please choose your preferred payment option:

Lethbridge Family Super Fund  
Inv No: INV-31001  
Due 10 April 2020

## 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-31001

TOTAL  
(Inc. GST)

1,512.50