

Tax Invoice

Goldspring's Group Pty Ltd
13 Kyle Street
RUTHERFORD NSW 2320

date

18 February 2021

invoice no.

INV-41187

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2021 Interim Accounting

Services	Amount
2021 Interim Financial Statements	2,000.00
Subtotal	2,000.00
GST	200.00
Total	2,200.00

AMOUNT DUE

2,200.00

Please pay this invoice by the due date of 4 March 2021

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-41187

TOTAL
(Inc. GST)

2,200.00

Goldspring's Group Pty Ltd

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Due 4 March 2021