

## Tax Invoice

Goldspring Family Superannuation Fund  
13 Kyle Street  
RUTHERFORD NSW 2320

date

21 June 2019

invoice no.

INV-24649

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### 2019 SMSF Accounting & Tax - Interims

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.	4,000.00
Subtotal	4,000.00
GST	400.00
Total	4,400.00

AMOUNT DUE 4,400.00

Please pay this invoice by the due date of 5 July 2019

## 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-24649

TOTAL  
(Inc. GST)

4,400.00

Goldspring Family  
Superannuation Fund

Inv No: INV-24649

Due 5 July 2019