

Tax Invoice

Goldspring Family Superannuation Fund
13 Kyle Street
RUTHERFORD NSW 2320

date

25 June 2019

invoice no.

INV-24699

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2019 Entity Establishment - Goldspring Family Super Pty Ltd

Services	Amount
Professional services rendered in relation to the establishment of Goldspring Family Super Pty Ltd including the preparation of the Constitution, Certificate of Registration and all associated minutes of declaration;	1,800.00
Inclusive of disbursements on your behalf in relation to Legal Costs required in establishing the company.	
Subtotal	1,800.00
GST	180.00
Total	1,980.00
AMOUNT DUE	1,980.00

Please pay this invoice by the due date of 9 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-24699

TOTAL
(Inc. GST)

1,980.00

Goldspring Family
Superannuation Fund
Inv No: INV-24699
Due 9 July 2019