

# Tax Invoice

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**Invoice No**                    **INV-28578**

SiDCOR Pty Ltd

Date                                16 December 2019

Phone: 0249265299

Goldspring Family Superannuation Fund  
13 Kyle Street  
RUTHERFORD  
NSW 2320

## FPA - 2019

Job No.                            J031281

4k original fee + 1500+gst per Lesa for additional work

### Tasks

Description	Time	Rate	Amount
Financial Statements & ITR's - 2019 Year End	16.00		1,250.00
SMSF Audit - 2019 Year	2.00	165.00	0.00

### Costs

Description	Quantity	Rate	Amount
SMSF Audit - Super Audits	1.00	250.00	250.00

Sub Total                            1,500.00

GST                                    150.00

Total                                1,650.00

Less Amount Paid                1,650.00

**Amount Due                        0.00**

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### Payment Advice

Please detach this portion and return with your  
payment to:  
SiDCOR Pty Ltd

**Invoice No**

**INV-28578**

**Amount Due**

**0.00**

**Due Date**

**30 December 2019**

Amount Paid

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