

# Tax Invoice

**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**

## 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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