

Tax Invoice

Invoice No **INV-25006**

SiDCOR Pty Ltd

Date 03 July 2019

Phone: 0249265299

Sowter Superannuation Fund
Precious Pieces PO Box 81
DENMAN
NSW 2328

2018 SMSF Accounting & Tax

Job No. J024674

Professional services rendered in relation to the preparation of annual financial statements, tax return and audit for the year ended 30 June 2018 for the Sowter Superannuation Fund

Costs

Description	Quantity	Rate	Amount
Fixed price agreement as per engagement	1.00	3,000.00	3,000.00
		Sub Total	3,000.00
		GST	300.00
		Total	3,300.00
		Less Amount Paid	3,300.00
		Amount Due	0.00

Payment Advice

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

Invoice No **INV-25006**
Amount Due **0.00**
Due Date **17 July 2019**

Amount Paid _____