

Tax Invoice

Moore Family Super Fund
41 Brockman Way
SMITHFIELD QLD 4878

date
10 May 2020
invoice no.
INV-2723

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2018 & 2019 SMSF Accounting & Tax – 50% Deposit

Services	Amount
Professional services rendered in respect of the Superannuation Fund for the year ended 30 June 2018 and 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.	2,250.00
	GST 225.00
	Total 2,475.00
AMOUNT DUE	2,475.00

Please pay this invoice by the due date of 24 May 2020

Payment Advice Please choose your preferred payment option:

Moore Family Super Fund
Inv No: INV-2723
Due 24 May 2020

CHEQUE Please make cheque payable to SiDCOR and post to
PO Box 8477, Gold Coast Mail Centre QLD 9726

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 Gold Coast Pty Ltd
BSB: 082-748 A/C No.: 298 756 213 Ref #: INV-2723

TOTAL
(Inc. GST) **2,475.00**